Rural Electrification and Renewable Energy Corporation

Kawi House, Off Popo Road,
P.O. Box 4585-00100, Nairobi, Kenya.

Telephones: +254-709 193000

Website: www. rerec.co.ke

Email: tenders@rerec.co.ke

TENDER DOCUMENTS FOR DISPOSAL

INVITATION TO TENDER (ITT) NO. 1000001563

TENDERER'S NAME: DISPOSAL OF OBSOLETE & UNSERVICEABLE ASSORTED STORES – SCRAP WOODEN POLES, ASSORTED SCRAP MATERIALS AND MOTOR VEHICLE & PLANT/EQUIPMENT FY 2025-2026

April 2026

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INVITATION TO TENDER

1. PROCURING ENTITY: **Rural Electrification and Renewable Energy Corporation**
   P.O Box 34585 - 00100 Nairobi
2. CONTRACT NAME AND DESCRIPTION:

Tender No.	Description	Closing & Opening Date and Time
1000001563	Disposal of unserviceable Stores – Scrap Wooden Poles, Assorted Scrap Materials and Motor vehicle & Plant/Equipment	15th May, 2026 at 10.00am

3. The Rural Electrification and Renewable Energy Corporation description of the items of goods, vehicles and plant/equipment.
4. Interested eligible tenderers may obtain further information at the address provided below. Items, vehicle and equipment will be sold on **"As is where is"** basis, without any encumbrances. Interested tenderers should inspect and download the tender document free of charge electronically from the Website www.rerec.co.ke or seek clarification from tenders@rerec.co.ke.
5. Interested tenderers must inspect the goods, motor vehicle and plant/equipment to be sold during office hours from **8.00 AM - 13.00 PM** and **2.00 -4.30 PM** at the Corporation offices across the regions as indicated in Disposal Document.
6. Interested tenderers will be required to pay in advance a refundable bid deposit as indicated in Disposal Document, the deposit shall be payable by Bankers cheque only to Rural Electrification and Renewable Energy Corporation.
7. There shall be mandatory site visit at REREC Offices, stores and Yards on the date and time as tabulated below;

S/No.	REREC Offices	Mandatory Site Visit Dates
1.	Mombasa Road Stores	30th April, 2026 to 8th May, 2026 (*Bidders are to visit within the above dates*)
2.	Awasi Pole Yard	
3.	Nyeri Mweiga Pole Yard	
4.	Kisumu Stores	
5.	Mariakani Stores	
6.	Nyeri Mweiga Stores	
7.	REREC Kawi House	
8.	Regional Offices and Energy Centres as specified in the schedule	

8. Completed tender Documents should be enclosed in plain sealed envelopes clearly marked with **Tender Name** and **Reference Number** and be deposited in the Tender Box situated at KAWI House Nairobi, Off Popo Road, Kawi Complex, Block C, Reception office , Ground floor and addressed to:

   The Chief Executive Officer
   Rural Electrification and Renewable Energy Corporation

KAWI House Nairobi, Off Popo Road,
P O BOX 34585 - 00100
NAIROBI, KENYA.

The tender Documents shall be dropped at the tender box located at **Reception office**, Ground Floor at **Kawi Complex, Block C Ground floor** on or before **15th May, 2026** at **10.00 a.m.**

9. Prices quoted should be inclusive of all applicable taxes, must be in Kenya Shillings and shall remain valid for a period of 133 days from the closing date of the tender.
10. Tenders will be opened immediately after the deadline date and time specified above or any deadline date and time specified later. Tenders will be publicly opened in the presence of the Tenderers' designated representatives who choose to attend at the address below.
11. Any addendum to this tender shall be uploaded to the Corporation's website www.rerec.co.ke under tender documents.
12. Late tenders will be rejected.
13. Address for obtaining further information, and for inspecting the goods to be sold.
    a. Address for Submission of Tenders.

    Rural Electrification and Renewable Energy Corporation
    KAWI House Block C Ground floor Nairobi, Off Popo Road,
    P O BOX 34585 - 00100
    NAIROBI, KENYA.

    b. Address for Opening of Tenders.

    Rural Electrification and Renewable Energy Corporation
    KAWI House Nairobi, Off Popo Road,
    P O BOX 34585 - 00100
    NAIROBI, KENYA.

Dr Rose N. Mkalama Signature: .....
Designation: **Chief Executive Officer**

SECTION I - INSTRUCTIONS TO TENDERERS

1 Eligible Tenderers

1.1 This Invitation for Tenders is open to all tenderers eligible as described in the Appendix to instructions to tenderers.

1.2 Tenderers shall be under a declaration of in eligibility for corrupt or fraudulent practices

1.3 The Procuring Entity's employees, committee members, board members and their Spouses, Child, Parent, Brothers or Sister. Child, Parent, Brother or Sister of a Spouse are not eligible to participate in the tender unless where specifically allowed under section 131 of the Act.

1.4 A Kenyan tenderer shall provide evidence of having fulfilled his/her tax obligations by producing a valid tax compliance certificate or tax exemption certificate issued by the Kenya Revenue Authority.

2. Cost of Tendering

2.1 The tenderer shall bear all costs associated with the preparation and submission of its tender, and the Procuring Entity, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

2.2 The Procuring Entity shall allow the tenderer to review the tender document and the goods to be sold free of charge before tendering.

3. The Tender Document

3.1 The tender document comprises the documents listed below and any addenda issued in accordance with clause 2.5 of these instructions to tenderers.

i) Invitation to tender,
ii) Instructions to tenderers,
iii) Schedule of items and prices,
iv) Conditions of Tender,
v) Form of tender,
vi) Confidential Business Questionnaire Form,
vii) Tender Commitment Declaration Form.

3.2 The tenderer is expected to examine all instructions, forms, terms and specifications in the tender documents. Failure to meet all the requirements of the tender will beat the tenderer's risk and may result in the rejection of its tender.

4 Clarification of Documents

4.1 A prospective tenderer requiring any clarification of the tender document may notify the Procuring Entity in writing or by post at the entity's address indicated in the Invitation for tenders. The Procuring Entity will respond in

writing to any request for clarification of the tender documents, which it receives not later than thirty (30) days prior to the deadline for the submission of tenders, prescribed by the Procuring Entity. Written copies of the Procuring entities response (including an explanation of the query but without identifying the source of inquiry) will be sent to all prospective tenderers that have received the tender document.

4.2 Clarification of tenders shall be requested by the tenderer to be received by the Procuring Entity not later than 7 days prior to the deadline for submission of tenders.

4.3 The Procuring Entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

5 Amendment of Documents

5.1 At any time prior to the deadline for submission of tenders, the Procuring Entity, may for any reasons, whether at its own initiative or in response to a clarification requested by a prospective tenderer, modify the tender documents by amendment

5.2 All prospective candidates that have received the tender documents will be notified of the amendment in writing or by post and will be binding on them.

5.3 In order to allow prospective tenderers reasonable time in which to take the amendment in to account in preparing their tenders, the Procuring Entity, at its discretion, may extend the deadline for the submission of tenders.

6 Tender Prices and Currencies

6.1 The tenderer shall indicate on the appropriate Price Schedule the unit prices and total tender price of the item sit proposes to purchase under the contract.

6.2 Prices quoted by the tenderer shall be fixed during the tender validity period and not subject to variation on any account. A tender submitted with an adjustable price quotation will be treated as non- responsive and will be rejected.

6.3 The Price quoted shall be in Kenya Shillings.

6.4 Tender deposit

6.5 The tenderer shall put a deposit for every item tendered for in the amount indicated in the schedule of items and prices, to the Bank account indicated in Section III - Schedule of Items and Prices

6.6 Failure to put the required deposit for any item tendered for will lead to disqualification of the tender for the item.

6.7 Unsuccessful Tenderer's tender deposit will be discharged or returned as

promptly as possible as but not later than Seven (7) days after the expiration of the period of tender validity prescribed by the Procuring Entity.

6.8 The successful Tenderer's tender deposit will be credited to his tender price so that it forms part of the amount of the tender and the tender will be required to pay the tender priceless the deposit security.

6.9 The tender deposit shall be forfeited:

a) If a tenderer withdraws its tender during the period of tender validity specified by the Procuring Entity.

b) In the case of a successful tenderer, if the tenderer fails to pay the balance of the tender price.

8 Validity of Tender

8.1 Tenders shall remain valid for 60 days or as specified in the appendix to instruction to tenderers after date of tender opening prescribed by the Procuring Entity, pursuant to paragraph 2.10. Tender valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.

8.2 In exceptional circumstances, the Procuring Entity may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses there to shall be made in writing. The tender deposit provided under paragraph 2.7 shall also be suitably extended. A tenderer may refuse the request without forfeiting its tender deposit. A tenderer granting the request will not be required nor permitted to modify its tender.

9. Viewing of Tender Items

9.1 Prospective tenders are advised to view the items to be sold before tendering. This will enable them to arrive at the most reasonable and competitive tenders. Tenders are based on "AS WHERE IT IS AND THE CONDITION IT IS IN" and the conditions of the items are not guaranteed or warranted by the seller.

10. Sealing and Marking of Tenders

10.1 The Tenderer shall deliver the Tender in a single, sealed envelope bearing the name and Reference number of the Tender, addressed to the Procuring Entity and a warning not to open before the time and date for Tender opening date. Within the single outer envelope the Tenderer shall place another sealed envelope containing the list of and prices of the items tendered for and addressed as follows.

a) Bear the name and address (including telephone number and email) of the Tenderer;

b) Bear the name and Reference number of the Tender;

c) Bear the name and address of the Procuring Entity; and

d) Attach a payment slip or certified banking details from a bank, warranting the deposit payment made for the items tender for.

10.2 If all envelopes are not sealed and marked as required, the *Procuring Entity* will assume no responsibility for the misplacement or premature opening of the Tender, or failure to contact the tenderer in case of advice on the status of the tender or refund of deposit. Tenders that are misplaced or opened prematurely will not be accepted.

11. Deadline for Submission of Tenders

Tenders must be received by the Procuring Entity at the address specified not later than....(*day, date and time)*.

The Procuring Entity may, at its discretion, extend this deadline for the submission of tenders by amending the tender documents in accordance with paragraph 2.5.in which case all rights and obligations of the Procuring Entity and tenderers previously subject to the deadline will thereafter be subject to the deadline as extended.

12. Modification of tenders

12.1 The tenderer may modify or withdraw its tender after the tender's submission, provided that written notice of the modification, including substitution or withdrawal of the tenders, is received by the Procuring Entity prior to the deadline prescribed for submission of tenders

12.2 The Tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and dispatched in accordance with the provisions of paragraph 2.9.1. A withdrawal notice may also be sent by fax or email but followed by a signed confirmation copy, post marked not later than the deadline for submission of tenders.

12.3 No tender may be modified after the deadline for submission of tenders

13 Withdrawals and tenders

13.1 No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiration of the period of tender validity specified by the tenderer. Withdrawal of a tender during this interval may result in the tenderer's forfeiture of its tender deposit, pursuant to paragraph 2.7.5

14 Opening of Tenders

14.1 The Procuring Entity will open all tenders in the presence of tenderers' representatives who choose to attend at ..... (*Time, Day and Date)* and in the location specified in the invitation to tender. The tenderers or representatives who are present shall sign a register evidencing their attendance.

14.2 The tenderers' names, tender modifications or withdrawals, tender prices, and the presence or absence of requisite tender deposit and such other details as the Procuring Entity, at its discretion, may consider appropriate, will be announced at the opening.

14.3 The Procuring Entity will prepare minutes of the tender opening.

15 Clarification of tenders

15.1 To assist in the examination, evaluation and comparison of tenders the Procuring Entity may, at its discretion, ask the tenderer for a clarification of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted

15.2 Any effort by the tenderer to influence the Procuring Entity in the Procuring Entity's tender evaluation, tender comparison or contract award decisions may result in the rejection of the tenderers' tender.

16 Evaluation and Comparison of Tenders

16.1 The Procuring Entity will examine the tenders to determine whether they are complete, whether the tenderer has fulfilled the eligibility criteria, whether any computation errors have been made, whether required deposits have been furnished, whether documents have been properly signed and whether the tenders are generally in order. After examination a tender that will be determined to be substantially non-responsive, will be rejected by the Procuring Entity.

16.2 Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following basis:

a) Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive.

b) Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive .and

c) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail.

16.3 The Procuring Entity will evaluate and compare the tenders, which have been determined to be substantially responsive.

16.4 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.

17 Award Criteria

17.1 The Procuring Entity will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the highest tendered price, subject to the reserve price.

18 Notification of Intention to enter into a Contract/Notification of Award

18.3 Prior to the expiration of the period of tender validity, the Procuring Entity will notify the successful tenderer in writing that its tender has been accepted.

18.4 Simultaneously the other tenderers shall be notified that their tenders have been unsuccessful.

18 Canvassing/Contacting the Procuring Entity

18.1 No tenderer shall contact the Procuring Entity on any matter relating to its tender, from the time of the tender opening to the time the contract is awarded.

18.2 Any effort by a tenderer to influence the Procuring Entity in its decisions on tender evaluation, tender comparison, or contract award may result in the rejection of the tenderer's tender.

APPENDIX TO INSTRUCTIONS TO TENDERERS.

The following information shall complement, supplement or amend the provisions of the instructions to tenderers. Whenever there is a conflict between the provisions of the instructions to tenderers and the provisions of the Appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers.

Instructions to Tenderers Reference	Particulars of appendix to Instructions to tenderers
1.1	Definition of relative shall be as provided for under Section 59 (2) (b) of the Public Procurement and Asset Disposal Act, 2015.
2.0	Prospective candidates may also download the tender document from REREC website (www.rerec.co.ke) free of charge.
4.0	Any questions in writing shall reach REREC not later than Seven (7) days prior to tender closing date and shall be requested through the email addresses tenders@rerec.co.ke REREC shall publish its response at the website and on their E-Procurement Portal through an addendum for general queries or email for specific queries. For clarification of Tender purposes only, REREC address is: **Manager, Supply Chain Management** **Rural Electrification & Renewable Energy Corporation,** **Kawi House, South C** **P. O. Box 34585 – 00100** **Nairobi.** **Cell Phone: 0709193000/3600** **e-mail: info@rerec.co.ke or** **tenders@rerec.co.ke;** **TEL NO.254-20-2710955/2713921** The deadline for Tender submission is: Date: **15th May, 2026** Time: **10.00 am** E- mail address: tenders@rerec.co.ke The Procuring Entity should receive requests for clarification no later than: 7 days to closing date. The clarification will be responded immediately and posted in the corporation website. The Procuring Entity may at its discretion, extend this deadline for the submission

<table>
<tr><td></td><td>of tenders by amending the tender documents in accordance with instruction in Tender document such comminution will be done via addendums and such extension shall be posted in the corporation website</td></tr>
<tr><td>7.0</td><td>Interested candidates should pay of a refundable deposit in form of a Bankers cheque ONLY as described below;
<table>
<tr><th>S/NO</th><th>Category</th><th>Amount in Ksh.</th></tr>
<tr><td>1)</td><td>Assorted Scrap Materials(Line Hardware materials)</td><td>20,000.00</td></tr>
<tr><td>2)</td><td>Wooden Poles</td><td>10,000.00</td></tr>
<tr><td>3)</td><td>Used Tyres and Car Battery</td><td>5,000.00</td></tr>
<tr><td>4)</td><td>Administration Assorted Office Items, Office Equipment and livestock</td><td>10,000.00</td></tr>
<tr><td>5)</td><td>Assorted Timbers</td><td>1000.00</td></tr>
<tr><td>6)</td><td>Motor Vehicle and
Plant Equipment and machinery</td><td>30% of the unit reserved value</td></tr>
</table>
The Deposit(s) should be made through Bankers Cheque drawn in favour of;
Name: Rural Electrification and Renewable Energy Corporation
Account No.1103201557
Bank : KENYA COMMERCIAL BANK
Branch: Milimani
City: Nairobi
NOTE: Cash deposits or any other form of payment WILL NOT BE ACCEPTED and shall not be eligible for refund.
Note: All payments by the awarded bidders for the items shall be done via E-citizen platform. The deposits for the awarded bidders shall be refunded after payment in the E-citizen. Bidders who decline the award shall forfeit for the deposits paid and for unsuccessful bidders, the deposit shall be refunded.</td></tr>
<tr><td>8.1</td><td>Tenders should remain valid for 180 days after date of tender opening.
A tender valid for a shorter period shall be rejected.</td></tr>
<tr><td>9.1</td><td>Viewing of Tender items: The items shall be viewed from the following Company Locations.
There shall be mandatory site visit at REREC stores on the date and time indicated as follows
<table>
<tr><th>S/No</th><th>REREC Stores /Yard</th><th>Location</th><th>Contact Person</th></tr>
<tr><td>1.</td><td>Mombasa Road Stores</td><td>Along Mombasa Rd Opposite JKIA</td><td>Julia Achieng
julia.achieng@rerec.co.ke
0709193000/3600</td></tr>
<tr><td>2.</td><td>Awasi Pole Yard</td><td>Along Kericho – Kisumu Rd</td><td>Oscar Asena
oscar.asena@rerec.co.ke
0709193000/3600</td></tr>
<tr><td>3.</td><td>Kisumu Stores</td><td>Kondele (Carwash) Kibos Road</td><td>Nancy Kibobori
nancy.kibobori@rerec.co.ke
0719607436</td></tr>
<tr><td>4.</td><td>Mariakani Stores</td><td>Along Mariakani –</td><td>Jentrix Sibiya</td></tr>
</table></td></tr>
</table>

		Mombasa Rd	jentrix.sibiya@rerec.co.ke
5.	Mweiga Pole Yard	Along the Nyeri – Nyahururu highway, approximately 5km from Mweiga Town	Grace Kiundu grace.kiundu@rerec.co.ke 0719608139
6.	REREC Kawi House	KAWI House Block C	Martin Tubula martin.tubula@rerec.co.ke 0709193000/3600
7.	and Regional Offices	The respective Regional Offices will provide guidance on the locations of the respective garages.	

S/No.	REREC Offices	Mandatory Site Visit Dates
1.	Mombasa Road Stores	30th April, 2026 to 8th May, 2026 (Bidders are to visit within the above dates)
2.	Awasi Pole Yard	
3.	Nyeri Mweiga Pole Yard	
4.	Kisumu Stores	
5.	Mariakani Stores	
6.	Nyeri Mweiga Stores	
7.	REREC Kawi House	
8.	Regional Offices , Energy Centres and garages as specified in the TDS (As list the areas)	

Site visit will be done from 30th April, 2026 to 8th May, 2026 as from 9.00am to 4:00pm.

Site visit form should be dully filled and submitted together with the Disposal tender document.

Bidders are to visit within the above dates

Bids are based on **AS WHERE IT IS AND THE CONDITION IT IS IN** and the Corporation does not guaranteed or warrant the conditions of the assets/items.

10.1

Bidders should submit only One (1) original sealed envelopes clearly marked with **Tender Name** and **Reference Number** and be deposited in the Tender Box situated at KAWI House Nairobi, Off Popo Road, Kawi Complex, Block C Ground floor.

Address to:

Chief Executive Officer
Rural Electrification & Renewable Energy Corporation
KAWI House Block C Ground floor Nairobi, Off Popo Road,
P.O. 34585 – 00100
NAIROBI, KENYA.

11.0	**Deadline for Submission of Tender;** Bidders should submit only One (1) original and drop in the tender box located on reception office at Ground Floor and should be Address to: **Rural Electrification and Renewable Energy Corporation** **KAWI House Block C Ground floor Nairobi, Off Popo Road,** **P O BOX 34585 - 00100** **NAIROBI, KENYA.** Tenders must be received by the Procuring Entity at the address specified not later than **15th May, 2026** at 10.00 am. N/B: Late submission will be rejected
12.1	**No tender may be modified after submission of tenders**
14.	Public opening will be done through the physically at REREC Offices in presence of bidders representative who choose to attend on 15th May, 2026 as from 10.00am. The tenderers or representatives who are present shall sign a register evidencing their attendance There shall be tender opening minutes will be generated and the representatives of REREC to sign is Three (3).
16.1	**Evaluation and Comparison of Tenders** Interested bidders should submit the following documents ; 1. Must submit One Original Tender bid document clearly marked **Tender Name** and **Reference Number**. All bid documents submitted must be properly Tape Bound, paginated (in sequence) in each page and should have table of content. Note: loose copies, spiral bound documents, use of spring files and box files will not be accepted 2. **Part 1** - Preliminary Evaluation. These are mandatory requirements. The Forms should be duly filled, signed, stamped and Commissioned by Commissioner of Oaths or a Magistrate of the Kenyan Judiciary with attachment of Commissioner of Oaths or a Magistrate of the Kenyan Judiciary practicing licenses : i. Form of Tender. ii. Confidential Business Questionnaire. iii. Tender Deposit Commitment Declaration Form. iv. Declaration and Commitment to the Code of Ethics v. Self-declaration that the person/tenderer is not debarred in the matter of the public procurement and asset disposal act 2015. vi. signed self-declaration that the person/tenderer will not engage in any corrupt or fraudulent practice 3. Proof of having viewed the items by having a signed and stamped ORIGINAL of the viewing form/Site Visit Form. 4. Price Schedule duly completed and signed in the format provided. 5. Must Provide Power of attorney, giving the name of person who should be signing the Bid, authorizing him to submit/execute this agreement as a binding document 6. Bidders shall submit the original and a copy of the payment of the deposit

	fee (banker's cheque only) equivalent to the total sum of the items tendered per category or 30% of Motor unit reserved value issued in the name of the procuring entity. Any deposit submitted in a name of other than that of the bidder submitting bids shall lead to automatic disqualification.(***NOTE: Cash deposits or any other form of payment WILL NOT BE ACCEPTED and shall not be eligible for refund)*** 7. Cash Deposit is not allowed and any bidder submitting cash deposit will be disqualified and will not be evaluated. **Part II:** Submission and considering the following: i. For Businesses/ Sole Proprietors ii. A Valid Business License iii. Personal PIN Certificate iv. Valid Individual Tax Compliance Certificate 8. For Individuals i. Identification card/Passport Number ii. Personal PIN certificate iii. Valid Individual Tax Compliance Certificate 9. For Partnerships i. Partnership Deed ii. PIN Certificate iii. Tax Compliance Certificate 10. For Registered Companies i. Certificate of Incorporation ii. PIN Certificate iii. Tax Compliance Certificate iv. Certified CR12 Form 11. Submission of Valid practice scrap dealership from scrap Council of Kenya certificate for only bidders interested in scrap metals (line construction materials and scrap materials for Administration equipment) items only. 12. Must provide a detailed Methodology on how the disposal process shall be carried out, clearly indicating the timelines 13. Must provide a written undertaking that full payment against the award items earmarked for disposal shall be made within 30 days from the date of notification of award and will comply with REREC terms of payments. 14. The bid document "Original" ONLY with attachment's must be sequentially paginated/ serialized in the format 1, 2,3,4.....
17.1	**Award Criteria** Sale will be on '**AS WHERE IT IS AND THE CONDITION IT IS IN"** basis. The Corporation will award the contract to the successful tenderer(s) whose tender has been determined to be substantially responsive and has been determined to be the highest evaluated Tender will be recommended for award for each item quoted for subject to the reserve price. Bidder may be awarded more than one line item.

SECTION II - SCHEDULE OF ITEMS AND PRICES

Notes on schedule of Items and Prices

1. The Procuring Entity will prepare the schedule of items being sold, marking each item with a unique number. Where items are to be sold as a lot, the lots must be clearly indicated in the schedule.

2. The schedule of items and prices will include a column for the deposit to be paid by the tenderer for the item and lot. The Procuring Entity should indicate the deposit amount.

3. The tenderer shall complete the tender by preparing, completing the Table below, indicating the items tendered for, the prices offered, and striking out those not tendered for. The Procuring Entity will complete columns 1-4 and 7 and the Tenderer will complete columns 5 and 6, and sign as indicated below.

SCHEDULE OF ITEMS AND PRICES
A. CONSTRUCTION MATERIALS AT VARIOUS STORES

Mombasa Road Stores (Along Mombasa Rd opposite JKIA)

No	Item Code	Item Description	Uo M	Quantity	Reserved Price
1.	1001015	Fuse Link Cartridge 60A	No	164679	550.00
2.	1001018	Circuit Breaker Pole Mounted 50KVA	No	363	815.00
3.	1001020	Circuit Breaker Pole Mounted 200KVA	No	113	889.50
4.	1001170	Connecting Bar H-Pole Section	No	839	268.96
5.	1001073	Barbed Wire	M	1593000	2.9 per metre
6.	1001081	Cross Member Transformer Platform Up To	No	95	200
7.	1001105	Bracket Saddle Steel 247 x 102 x 76	No	4394	195.91
8.	1001142	Screw Coach M12 X 75 (3'' X 1/2'') GALV	No	37687	12.42
9.	1001071	Stay Wire 7/14	M	715	40

Kisumu Stores (Kondele (Carwash) – Kibos Road)

No.	Item Code	Item Description	UoM	Quantities	Reserved Price
1.	1001018	Circuit Breaker Pole Mounted 50KVA	No	817	815.00
2.	1001031	Isolator Air Break Switches 33kv	No	25	500.00
3.	1001032	Isolator Air Break Switches 11kv	No	40	500.00
4.	1001049	Insulator Shackle LV	No	57	50.00
5.	1001068	Stay Rod 6x1/2"	No	29	50.00
6.	1001069	Stay Rod 8x3/4"	No	62	100.00
7.	1001081	Cross Member Transformer Platform Up To	No	45	200.00
8.	1001150	Bolt And Nut 7x15/8 H/D GAV	No	1871	98.60
9.	1001161	CABLE GUARD (2"x7')	No	198	100.00

Mariakani stores (*Along the Mariakani – Mombasa Road*)

No	Item Code	Item Description	UoM	Quantity	Reserved Price
1)	1001031	Isolator Air Break Switches 33kv	No	246	500.00
2)	1001041	10M Treated Wood Pole	No	31	500.00
3)	1001049	Insulator Shackle LV	No	104	50.00
4)	1001059	Conductor 75mm2 ACSR Bare	M	52000	20.00
5)	1001065	Cable Guard 11/2"x6'	No	7	100.00
6)	1001080	Cross Member Channel Steady Bar	No	1.00	1,200.00
7)	1001084	Tie strap angle 33 kv	No	6.00	550.00
8)	1001086	Tie strap angle 11kv	No	128.00	450.00
9)	1001087	Tie strap flat 11kv	No	4.00	420.00

Mweiga Pole Yard (A*long the Nyeri – Nyahururu highway, approximately 5km from Mweiga Town on your way to Nyahururu and near Babito shopping center.*)

No	Item Code	Item Description	UoM	Quantity	Reserved Price
1	1001042	11M Treated Wood Pole	No	108	500.00
2	1001043	12M Treated Wood Pole	No	82	500.00
3	1001044	14M Treated Wood Pole	No	7	500.00
RETENDER FROM 2024-2025					
4	1001041	10 M Wooden Poles	No	414	500.00

Awasi Pole Yard (Along Kericho – Kisumu Rd)

No	Item Code	Item Description	UoM	Quantity	Reserved Price
1	1001041	10M Treated Wood Pole	No	277	500.00
2	1001042	11M Treated Wood Pole	No	14	500.00
3	1001044	14M Treated Wood Pole	No	45	500.00

B. ADMINISTRATION ASSORTED OFFICE ITEMS, EQUIPMENT AND ASSETS FOR DISPOSAL AND TIMBERS IN KISII REGIONAL OFFICE

a. Mariakani Logistical Hub

No	Items Description	Uom	Quantity	Reserve Price
1)	Motor Vehicles Battery	No	15	1,000
2)	Pickup Tyres	No	9	500
3)	Telleloger Tyres Big Size	No	2	1,000
4)	Telleloger Tyres Small size	No	1	1,000
5)	Fork lift Tyres	No	3	1,000
6)	Lorry tyres	No	2	500
7)	Ramtons Kettle 1.7litre	No	1	300
8)	Galvanised metal scraps	kg	30kg	25
9)	Old Batteries	No	18	1,000
10)	Old pickup tyres	No	28	1,000
11)	Assorted vehicle metal scraps	No	50kgs	25
12)	Vehicle fuel tank	No	1	1,000

b. Mtwapa Regional Office

No	Items Description	Uom	Quantity	Reserve Price
1	Computer desk	No	1	2,000
2	High back chairs	No	4	2,000
3	DC Solar freezer	No	1	3,000
4	Toilet Cistern Tanks	No	5	300
5	Xerox Giant Printers	No	2	15,000

c. Mombasa Rd Stores

No	Items Description	Uom	Quantity	Reserve Price
1.	Tyres	No	250.00	500.00

LIST OF ASSORTED FURNITURE AND ADMINISTRATIVE KITCHEN WARES AND ITEMS FOR LAST FINANCIAL YEAR 2024/2025 THAT WERE NOT DISPOSED

Location: Mutunguu Regional Office (*Mitunguu Regional Office,*)

1	2	3	4	5
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh
1)	Water dispenser	No	1	2,500.00
2)	Banquet chairs	No	5	1,000.00

Location : Central Rift Regional Office (Nakuru Town , Giddo Plaza, George Morara Road C & Mirangine Energy Center)

1	2	3	4	5
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh
Central Rift Regional Office (Nakuru Town and Mirangine)				
1)	Broken Normal Seats	No	3	2000
2)	Broken desks (Mirangine)	No	8	4000
3)	Water pump (Mirangine)	No	1	12000
i. KERICHO ENERGY CENTRE				
1)	Secretarial chair	No	1	8000
2)	Wall clock	No	1	700

Location: Kisumu Regional Office (Kondele (Carwash) – Kibos Road)

1	2	3	4	5
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh
1)	Fridge	No	1	4,500
2)	Microwave	No	2	2,500
3)	Electric kettle	No	1	500

Location: Coast Region (Mtwapa Regional Office and Mariakani Store Yard)

Mariakani Store Yard				
1	2	3	4	5
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh
1.	Water dispenser	3	No	15,000.00
2.	Tea urn	1	No	500.00
3.	Microwave	1	No	500.00
4.	Table gas burner	1	No	500.00

Mtwapa Regional Office				
5.	Table	3	No	1,000.00
6.	Toilet tabs	2	No	1,000.00
7.	Solar Water heater	1	No	2,000.00
8.	Wooden side cabinet	2	No	1,000.00
9.	Electric fan	1	No	800
10.	Landline phones	5	No	1,000.00
11.	Water Dispenser	2	No	10,000.00
12.	Fire Extinguishers	12	No	500
13.	Water tank (2000ltr)	1	No	1,000.00
14.	Water tank (8000ltr)	1	No	2,000.00

Location: North Rift Regional Office (Kiptagich House, 9th Floor, off Uganda Road)

1	2	3	4	5
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh
1	Microwave	1	No	5000
2	Tea urn	1	No	5000
3	Cooker	1	No	10000
4	Dispenser	1	No	4000
5	Electric kettle	2	No	5000

Location: Mombasa Road Office opposite JKIA

1	2	3	4	5
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh
1.	Fridge	No	1	5000
2.	Dispenser	No	2	5000
3.	Cooker	No	1	1000

Location: Kisii Regional Office
Livestock (Bull)

1	2	3	4	5
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh
1.	Uganda Bull	No	1	40,000

Assorted Timbers at Kisii Regional Office and Migori

1	2	3	4	5
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price
Location :Kisii Regional Office				
1.	6*1 ft Blue gum Timbers	Ft	4000 running feet	12 per feet
2.	4*2 ft Blue gum Timbers	ft	4000 running feet	12 per feet

Location : Migori Energy Centre				
1.	6*1 ft Acrocarpus Timber	Ft	300 running feet	10 per feet
2.	6*1 ft Grevillea Timber	Ft	1700 running feet	10 per feet
3.	4*1 ft Grevillea Timber	Ft	108 running feet	10 per feet
4.	3*2 ft Grevillea Timber	Ft	420 running feet	10 per feet

Motor vehicle

No.	Vehicle Registration No.	Make	Model/Type	Engine No	Chassis No	Rating	Year of Manufacture	Odometer Reading	Reserved Prices	Required Deposit (30% of Reserve Price (Kes)	Location
1.	KBW 758V	Mazda BT- 50 Pick-Up	Bt50 D/Cab	WLAT1270961	MM6UNYOW4B0896952	2500CC	2011	148000	400,000.00	120,000.00	REREC, Nairobi, Mombasa Rd Office/Stores (Opposite JKIA)
2.	KBQ 972D	Toyota HZJ79R	Hzj79rs/Single Cabin	HZ0874497	JTELB71J20-7721897	4164CC	2011	300000	340,000.00	102,000.00	REREC Kisumu Office (Kondele (Carwash) Kibos)
3.	KBB 877S	10ton Forklift	G800d/Forklift	AQZ8-00416	G800D- 1230	5700C	2009	Over 50hrs	100,000.00	30,000.00	Mariakani Logistic Hub Along (Mariakani- Mombasa Highway)
4.	KAY 575V	Toyota 1KZ120	1kz120r	1KZ-1725775	JTEBY29JX00661439	2982CC	2007	499,299	300,000.00	90,000.00	Stantech Motors Industrial Area
5.	KBR 934U	Nissan Hardbody Pick-Up	Np300 Pickup	QD32306546	ADNAJUD22Z0023345	3153CC	2012	310,000	370,000.00	111,000.00	REREC Kisii Energy Centre
6.	KBR 924U	Nissan Hardbody Pick-Up	Np300 Pickup	QD32306532	ADNAJUD22Z0023356	3153CC	2012	300,000	350,000.00	105,000.00	REREC Kisumu Office (Kondele (Carwash) Kibos)
7.	KBR 680P	Mitsubishi Pajero	V96wldfr/G wagon	4M4043M5341	LNV96LNV96JMYBJ00532	2835CC	2011	299,950	700,000.00	210,000.00	European Automax Kisumu,Pamba Road
8.	KBT 209N	Toyota Land cruiser	S/Wagon Kdj150r	1KD-2223243	JTEEBH3FJ30K082373	2982CC	2012	468,387	700,000.00	210,000.00	Stantech Motors Industrial Area
9.	KBT 210N	Toyota Land cruiser	Kdj150r/Swagon	1KD-2223864	JTEBH3FJ00K082573	2982CC	2012	417,890	700,000.00	210,000.00	Stantech Motors Industrial Area
10.	KBR 357U	Toyota Land cruiser	Toyata HZJ79R Double Cab	1HZ0674858	JTELB71J40772191	4164CC	2011	317,813	400,000.00	120,000.00	Landmark Motors Sabaki Mlolongo
11.	KBJ 401U	Daihatsu Terios	Daihatsu S/Wagon	2396349	JDAJ210G001091105181	1500CC	2009	N/A	170,000.00	51,000.00	Crown Motors Nairobi, Sameer Business Park

12.	KBR 931U	Nissan Hardbody Pick-Up	Nissan Pickup	QD32311975	ADNJUD22Z0023481	3153CC	2012	315,264	270,000.00	81,000.00	Crown Motors Nairobi, Sameer Business Park
13.	KBR 355U	Toyota Landcruiser	Toyata HZJ79R Double Cab	1HZ-0674867	JTELB71J707721920	4164CC	2011	N/A	290,000.00	87,000.00	REREC Kisumu Office ((Kondele (Carwash) Kibos)
14.	KCA 625F	Nissan Hardbody Pick-Up	Nissan S/Cabin	YD25567844T	ADNAPUD22Z0047348	2488CC	2014	N/A	450,000.00	135,000.00	REREC Kisii Energy Centre
15.	KBL 468G	Toyota Hilux Pick- Up	Kun25r S/Cabin P-Up	2KD-7951190	AHTDR22G505514350	2494CC	2010	398,598	150,000.00	45,000.00	Landmark Motors Sabaki Mlolongo
16.	KBB 597S	Tele Logger	Telelogger	N/A	BCH12494	3000CC	2008	11,510hrs	30,000.00	9,000.00	REREC logistic Hub Nyeri, Mweiga
17.	KBB 596S	Bell Telelogger	220 /Telelogger	8802271	BCH12403	3000CC	2008	15.700hrs	660,000.00	198,000.00	Mariakani Logistic Hub Along (Mariakani- Mombasa Highway)
18.	KBR 936U	Nissan Hardbody Pick-Up	Ud22z /S/Cabin	QD32-311537	ADNAJUD22Z002374	2494CC	2012	Over 200000	230,000.00	69,000.00	Mariakani Logistic Hub Along (Mariakani- Mombasa Highway)
19.	KBR 929U	Nissan Hardbody Pick-Up	Hardbody S/Cabin Pick Up	QD32-312384	ADNAJUD22Z0023757	3153CC	2012	344,888	270,000.00	81,000.00	REREC Nakuru Office, Giddo Plaza
20.	KBG 817C	Daihatsu Terios	Terrios S/Wagon	2269434	JDAJ210G001097005	1500CC	2008	320000	130,000.00	39,000.00	REREC logistic Hub Nyeri, Mweiga
21.	KBR 919U	Nissan Hardbody Pick-Up	Hardbody S/Cabin Pick Up	Q32-312814	ADNAJUD22Z0025827	3153CC	2012	360000	300,000.00	90,000.00	Crown Motors Nairobi, Sameer Business Park
22.	KBN 623E	Tele Logger	220a Special Purpose	MISSING	AEB415400R000002	3700CC	2011	Over 100000hrs	700,000.00	210,000.00	Shakil Auto Garage, Eldoret Moi's Bridge,Sirikwa Rd
23.	KBG 850C	Daihatsu Terrios	Terrios S/Wagon	2260231	JDAJ210G001099187	1500CC	2009	295,000	170,000.00	51,000.00	REREC, Nairobi, Mombasa Rd Office/Stores (Opposite JKIA)

For the vehicles, all relevant duties have already been paid. It shall be the obligation of the bidder to pursue NTSA to be issued with a civilian number plate.

SUMMARY OF DEPOSIT REQUIRED

The Deposit(s) have been made through Bankers Cheque ONLY drawn in favor of;

Name of Account Holder: Rural Electrification and Renewable Energy Corporation

Name of the Bank: KENYA COMMERCIAL BANK

Account No.1103201557

Branch: Milimani

City: Nairobi

NOTE: Cash deposits or any other form of payment WILL NOT BE ACCEPTED and shall not be eligible for refund.

Interested candidates should pay of a refundable deposit in form of a Bankers cheque ONLY as described below;

S/NO	Category	Amount in Ksh.
1)	Assorted Scrap Materials(Line Hardware materials)	20,000.00
2)	Wooden Poles	10,000.00
3)	Used Tyres and Car Battery	5,000.00
4)	Administration Assorted Office Items, Office Equipment and livestock	10,000.00
5)	Assorted Timbers	1000.00
6)	Motor Vehicle Plant Equipment and machinery	30% of the unit reserved value

SECTION III - CONDITIONS OF TENDER

1.1 A tenderer may tender for each line item or each lot and may tender for as many items or lots she/she wishes.

1.2 A tenderer will pay a deposit in advance before the closing date of the tender for each item or lot tendered for as indicated in the schedule of items and prices.

1.3 Tenderers who will be awarded contracts will be required to pay for the items after 14 days and not later than 21 days. Failure to which the contract award will be cancelled and the deposit forfeited. If there is an administrative review, the review procedures shall be followed.

1.4 Tenderers who will not be awarded contracts will be refunded the deposits within fourteen (14) days after notification of the communication of the contract awards.

1.5 Tenderers will be required to collect the items they have paid for within fourteen (14) days after making the payment, failure to which storage charges will be charged as indicated in the appendix to Conditions of Tender.

1.6 The Procuring Entity will retain confidential reserve prices for all the items. Items tendered for below the reserve price will be retained by the Procuring Entity.

2 Appendix to conditions of tender

The following information shall complement, supplement, or amend, the provisions of the conditions of the tender. Whenever there is a conflict between the provisions of the conditions of tender and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the conditions of tender.

Conditions of tender reference	Particulars of the appendix to Conditions of tender
1.1	Bidding and award will be per LOT
1.5	The storage charge will be Kes 3000.00 per Month after 60 days from the notification of award date.
1.6	The procuring entity will provide bidders with reserve prices for all the items. Items tendered for below the reserve price will be retained by the procuring entity.

EVALUATION CRITERIA

Evaluation and Comparison of Tenders

Interested bidders should submit the following documents;

1. Must submit One Original Tender bid document clearly marked **Tender Name** and **Reference Number**. All bid documents submitted must be properly Tape Bound, paginated (in sequence) in each page and should have table of content. Note: loose copies, spiral bound documents, use of spring files and box files will not be accepted
2. **Part 1** - Preliminary Evaluation. These are mandatory requirements. The Forms should be duly filled, signed, stamped and Commissioned by Commissioner of Oaths or a Magistrate of the Kenyan Judiciary with attachment of Commissioner of Oaths or a Magistrate of the Kenyan Judiciary practicing licenses :
    i. Form of Tender.
    ii. Confidential Business Questionnaire.
    iii. Tender Deposit Commitment Declaration Form.
    iv. Declaration and Commitment to the Code of Ethics
    v. Self-declaration that the person/tenderer is not debarred in the matter of the public procurement and asset disposal act 2015.
    vi. signed self-declaration that the person/tenderer will not engage in any corrupt or fraudulent practice
3. Proof of having viewed the items by having a signed and stamped ORIGINAL of the viewing form/Site Visit Form.
4. Price Schedule duly completed and signed in the format provided.
5. Must Provide Power of attorney, giving the name of person who should be signing the Bid, authorizing him to submit/execute this agreement as a binding document
6. Bidders shall submit the original and a copy of the payment of the deposit fee (banker's cheque only) equivalent to the total sum of the items tendered per category or 30% of Motor unit reserved value issued in the name of the procuring entity. Any deposit submitted in a name of other than that of the bidder submitting bids shall lead to automatic disqualification.(***NOTE: Cash deposits or any other form of payment WILL NOT BE ACCEPTED and shall not be eligible for refund)***
7. Cash Deposit is not allowed and any bidder submitting cash deposit will be disqualified and will not be evaluated.

Part II: Submission and considering the following:

i. For Businesses/ Sole Proprietors
ii. A Valid Business License
iii. Personal PIN Certificate
iv. Valid Individual Tax Compliance Certificate

8. For Individuals
    i. Identification card/Passport Number
    ii. Personal PIN certificate
    iii. Valid Individual Tax Compliance Certificate

9. For Partnerships
    i. Partnership Deed
    ii. PIN Certificate
    iii. Tax Compliance Certificate

10. For Registered Companies
    i. Certificate of Incorporation
    ii. PIN Certificate
    iii. Tax Compliance Certificate
    iv. Certified CR12 Form
11. Submission of Valid practice scrap dealership from scrap Council of Kenya certificate for only bidders interested in scrap metals (line construction materials and scrap materials for Administration equipment) items only.
12. Must provide a detailed Methodology on how the disposal process shall be carried out, clearly indicating the timelines
13. Must provide a written undertaking that full payment against the award items earmarked for disposal shall be made within 21 days from the date of notification of award and will comply with REREC terms of payments.
14. The bid document "Original" ONLY with attachment's must be sequentially paginated/ serialized in the format 1, 2,3,4…….

Part III: Technical Evaluation

Verification of the submitted documents as indicated in the Preliminary Evaluation.

Part III: Financial Evaluation

This will include the following: -

a) *Checking that the Tenderer has quoted prices based on all costs including duties and taxes.*
b) *Checking for arithmetical errors.*
c) *Bidder who qualify for financial evaluation will be ranked according to their offer price per item*
d) *Contract will be awarded to the successful tenderer(s) whose tender has been determined to be*
e) *Substantially responsive and has been determined to be the highest evaluated tender, subject to the reserve price.*

SECTION IV - STANDARD FORMS

Note on Standard Forms

The form of tender, the confidential business questionnaire form and the tender deposit commitment declaration form must be completed by the tenderers and returned with the tender. Failure to complete any of these forms will lead to the disqualification of the tenderer.

FORM OF TENDER

Date:.....

Tender No.....

To: .....

.....

[*Name and address of Procuring Entity*]

Gentlemen and/or Ladies:

1. Having examined the tender documents including addenda and having examined the items on sale, we the undersigned, offer to purchase and collect all the items offered to us in conformity with the said tender documents for the sum of..... .... [*total tender amount in words and figures*] or such other sums as may be ascertained in accordance with the Schedule of Items and Prices attached here with and made part of this Tender.

2. We undertake, if our Tender is accepted, to pay for and collect the items in accordance with the requirements of the tender.

3. We agree to adhere by the tender price for a period of.....[*number*] days from the date fixed for tender opening of the Instructions to tenderers, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

4. We understand that you are not bound to accept the highest or any tender that you may receive.

SCHEDULE OF ITEMS AND PRICES

CONSTRUCTION MATERIALS AT VARIOUS STORES

Mombasa Road Stores (*Along Mombasa Rd opposite JKIA*)

No	Item Code	Item Description	UoM	Quantity	Reserved Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1.	1001015	Fuse Link Cartridge 60A	No	164679	550.00			
2.	1001018	Circuit Breaker Pole Mounted 50KVA	No	363	815.00			
3.	1001020	Circuit Breaker Pole Mounted 200KVA	No	113	889.50			
4.	1001170	Connecting Bar H-Pole Section	No	839	268.96			
5.	1001073	Barbed Wire	M	1593000	2.9 per metre			
6.	1001081	Cross Member Transformer Platform Up To	No	95	200			

7.	1001105	Bracket Saddle Steel 247 x 102 x 76	No	4394	195.91			
8.	1001142	Screw Coach M12 X 75 (3'' X 1/2'') GALV	No	37687	12.42			
9.	1001071	Stay Wire 7/14	M	715	40			

Kisumu Stores (*Kondele (Carwash) – Kibos Road*)

No.	Item Code	Item Description	UoM	Quantities	Reserved Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1.	1001018	Circuit Breaker Pole Mounted 50KVA	No	817	815.00			
2.	1001031	Isolator Air Break Switches 33kv	No	25	500.00			
3.	1001032	Isolator Air Break Switches 11kv	No	40	500.00			
4.	1001049	Insulator Shackle LV	No	57	50.00			
5.	1001068	Stay Rod 6x1/2"	No	29	50.00			
6.	1001069	Stay Rod 8x3/4"	No	62	100.00			
7.	1001081	Cross Member Transformer Platform Up To	No	45	200.00			
8.	1001150	Bolt And Nut 7x15/8 H/D GAV	No	1871	98.60			
9.	1001161	CABLE GUARD (2"x7')	No	198	100.00			

Mariakani stores (*Along the Mariakani – Mombasa Road*)

No	Item Code	Item Description	UoM	Quantity	Reserved Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1)	1001031	Isolator Air Break Switches 33kv	No	246	500.00			
2)	1001041	10M Treated Wood Pole	No	31	500.00			
3)	1001049	Insulator Shackle LV	No	104	50.00			
4)	1001059	Conductor 75mm2 ACSR Bare	M	52000	20.00			
5)	1001065	Cable Guard 11/2"x6'	No	7	100.00			
6)	1001080	Cross Member Channel Steady Bar	No	1.00	1,200.00			
7)	1001084	Tie strap angle 33 kv	No	6.00	550.00			
8)	1001086	Tie strap angle 11kv	No	128.00	450.00			
9)	1001087	Tie strap flat 11kv	No	4.00	420.00			

Mweiga Pole Yard (A*long the Nyeri – Nyahururu highway, approximately 5km from Mweiga Town on your way to Nyahururu and near Babito shopping center.*)

No	Item Code	Item Description	UoM	Quantity	Reserved Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1	1001042	11M Treated Wood Pole	No	108	500.00			
2	1001043	12M Treated Wood Pole	No	82	500.00			
3	1001044	14M Treated Wood Pole	No	7	500.00			
RETENDER FROM 2024-2025								
4	1001041	10 M Wooden Poles	No	414	500.00			

Awasi Pole Yard (*Along Kericho – Kisumu Rd*)

No	Item Code	Item Description	UoM	Quantity	Reserved Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1	1001041	10M Treated Wood Pole	No	277	500.00			
2	1001042	11M Treated Wood Pole	No	14	500.00			
3	1001044	14M Treated Wood Pole	No	45	500.00			

B. ADMINISTRATION ASSORTED OFFICE ITEMS, EQUIPMENT AND ASSETS FOR DISPOSAL AND TIMBERS IN KISII REGIONAL OFFICE

a. Mariakani Logistical Hub(*Along Mariakani – Mombasa Rd*)

No	Items Description	Uom	Quantity	Reserve Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1)	Motor Vehicles Battery	No	15	1,000			
2)	Pickup Tyres	No	9	500			
3)	Telleloger Tyres Big Size	No	2	1,000			
4)	Telleloger Tyers Small size	No	1	1,000			
5)	Fork lift Tyers	No	3	1,000			
6)	Lorry tyers	No	2	500			
7)	Ramtons Kettle 1.7l	No	1	300			
8)	Galvanised metal scraps	Kg	30kg	25			
9)	Old Batteries	No	18	1,000			
10	Old pickup tyres	No	28	1,000			
11	Assorted vehicle metal scraps	Kg	50kgs	25			
12	Vehicle fuel tank	No	1	1,000			

b. Mtwapa Regional Office

No	Items Description	Uom	Quantity	Reserve Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1	Computer desk	No	1	2,000			
2	High back chairs	No	4	2,000			
3	DC Solar freezer	No	1	3,000			
4	Toilet Cistern Tanks	No	5	300			
5	Xerox Giant Printers	No	2	15,000			

c. Mombasa Rd Stores (*Along Mombasa Rd opposite JKIA)*

No	Items Description	Uom	Quantity	Reserve Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1.	Tyres	No	250.00	500.00			

LIST OF ASSORTED FURNITURE AND ADMINISTRATIVE KITCHEN WARES AND ITEMS FOR LAST FINANCIAL YEAR 2024/2025 THAT WERE NOT DISPOSED

i. Location: Mutunguu Regional Office (*Mitunguu Regional Office,*)

Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh	Quantities Required By bidder	Unit price (KSH)	Total Price
1)	Water dispenser	No	1	2,500.00			
2)	Banquet chairs	No	5	1,000.00			

Location: Central Rift Regional Office (Nakuru Town , Giddo Plaza, George Morara Road C & Mirangine Energy Center)

ii. Central Rift Regional Office (Nakuru Town , Giddo Plaza, George Morara Road C & Mirangine Energy Center)

Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh	Quantities Required By bidder	Unit price (KSH)	Total Price
1)	Broken Normal Seats(Nakuru)	No	3	2000			
2)	Broken desks(Mirangine)	No	8	4000			
3)	Water pump(Mirangine)	No	1	12000			

Kericho Energy Centre (Around Kericho High School Area)							
1)	Secretarial chair	No	1	8000			
2)	Wall clock	No	1	700			

iii. Location : Kisumu Regional Office (Kondele (Carwash) – Kibos Road)

Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh	Quantities Required By bidder	Unit price (KSH)	Total Price
1)	Fridge	No	1	4,500			
2)	Microwave	No	2	2,500			
3)	Electric kettle	No	1	500			

iv. Location : Coast Region (Mtwapa Regional Office and Mariakani Store Yard)

Mariakani Store Yard							
Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh	Quantities Required By bidder	Unit price (KSH)	Total Price
1.	Water dispenser	3	No	15,000.00			
2.	Tea urn	1	No	500.00			
3.	Microwave	1	No	500.00			
4.	Table gas burner	1	No	500.00			
v.	Mtwapa Regional Office						
5.	Table	3	No	1,000.00			
6.	Toilet tabs	2	No	1,000.00			
7.	Solar Water heater	1	No	2,000.00			
8.	Wooden side cabinet	2	No	1,000.00			
9.	Electric fan	1	No	800			
10.	Landline phones	5	No	1,000.00			
11.	Water Dispenser	2	No	10,000.00			
12.	Fire Extinguishers	12	No	500			
13.	Water tank (2000ltr)	1	No	1,000.00			
14.	Water tank (8000ltr)	1	No	2,000.00			

vi. Location : North Rift Regional Office (Kiptagich House, 9th Floor, off Uganda Road)

Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh	Quantities Required By bidder	Unit price (KSH)	Total Price
1	Microwave	1	No	5000			
2	Tea urn	1	No	5000			
3	Cooker	1	No	10000			
4	Dispenser	1	No	4000			
5	Electric kettle	2	No	5000			

vii.Location : Mombasa Road Office Opposite JKIA

Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh	Quantities Required By bidder	Unit price (KSH)	Total Price
1.	Fridge	No	1	5000			
2.	Dispenser	No	2	5000			
3.	Cooker	No	1	1000			

viii. Location: Kisii Regional Office
Livestock(Bull)

Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price in Ksh	Quantities Required By bidder	Unit price (KSH)	Total Price
1.	Uganda Bull	No	1	40,000			

ix. Assorted Timbers at Kisii Regional Office and Migori (*Within Kisii and Migori Town*)

Item No.	Item Description	Unit of Issue	Total Quantity	Reserved Price	Quantities Required By bidder	Unit price (KSH)	Total Price
1.	6*1 ft Blue gum Timbers	Ft	4000 running feet	12 per feet			
2.	4*2 ft Blue gum Timbers	ft	4000 running feet	12 per feet			
	Location : Migori Energy Centre						
1.	6*1 ft Acrocarpus Timber	Ft	300 running feet	10 per feet			
2.	6*1 ft Grevillea Timber	Ft	1700 running feet	10 per feet			
3.	4*1 ft Grevillea Timber	Ft	108 running feet	10 per feet			
4.	3*2 ft Grevillea Timber	Ft	420 running feet	10 per feet			

Motor vehicle Marked for Disposal

No.	Vehicle Registration No.	MAKE	MODEL/TYPE	Engine No	Chassis No	Rating	Year of Manufacture	Reserved Price	Required Deposit (30% of Reserve Price (Kes)	Total Tender Price In Ksh
1	KBW 758V	MAZDA BT-50 PICK-UP	BT50 D/CAB	WLAT1270961	MM6UNYOW4B0896952	2500CC	2011	400,000.00	120,000.00	
2	KBQ 972D	TOYOTA HZJ79R	HZJ79RS/CABIN	HZ0874497	JTELB71J20-7721897	4164CC	2011	340,000.00	102,000.00	
3	KBB 877S	10TON FORKLIFT	G800D/FORKLIFT	AQZ8-00416	G800D-1230	5700C	2009	100,000.00	30,000.00	
4	KAY 575V	TOYOTA PRADO	TOYOTA PRADO	1KZ-1725775	JTEBY29JX00661439	2982CC	2007	300,000.00	90,000.00	
5	KBR 934U	NISSAN HARDBODY PICK-UP	NP300 PICKUP	QD32306546	ADNAJUD22Z0023345	3153CC	2012	370,000.00	111,000.00	
6	KBR 924U	NISSAN HARDBODY PICK-UP	NP300 PICKUP	QD32306532	ADNAJUD22Z0023356	3153CC	2012	350,000.00	105,000.00	
7	KBR 680P	MITSUBISHI PAJERO	V96WLDFR/GWAGON	4M4043M5341	LNV96LNV96JMYBJ000532	2835CC	2011	700,000.00	210,000.00	
8	KBT 209N	TOYOTA LAND CRUISER	S/WAGON KDJ150R	1KD-2223243	JTEEBH3FJ30K082373	2982CC	2012	700,000.00	210,000.00	
9	KBT 210N	TOYOTA LAND CRUISER	KDJ150R/SWAGON	1KD-2223864	JTEBH3FJ00K082573	2982CC	2012	700,000.00	210,000.00	
10	KBR 357U	TOYOTA LAND CRUISER	TOYOTA HZJ79R	1HZ0674858	JTELB71J40772191	4164CC	2011	400,000.00	120,000.00	
11	KBJ 401U	DAIHATSU TERIOS	DAIHATSU S/WAGON	2396349	JDAJ210G001091105181	1500CC	2009	170,000.00	51,000.00	
12	KBR 931U	NISSAN HARDBODY PICK-UP	NISSAN PICKUP	QD32311975	ADNJUD22Z0023481	3153CC	2012	270,000.00	81,000.00	
13	KBR 355U	TOYOTA LANDCRUISER	HZJ79R	1HZ-0674867	JTELB71J707721920	4164CC	2011	290,000.00	87,000.00	
14	KCA 625F	NISSAN HARDBODY PICK-UP	NISSAN S/CABIN	YD25567844T	ADNAPUD22Z0047348	2488CC	2014	450,000.00	135,000.00	
15	KBL 468G	TOYOTA HILUX PICK-UP	KUN25R S/CABIN P-UP	2KD-7951190	AHTDR22G505514350	2494CC	2010	150,000.00	45,000.00	
16	KBB 597S	TELE LOGGER	TELELOGGER	N/A	BCH12494	3000CC	2008	30,000.00	9,000.00	
17	KBB 596S	BELL TELELOGGER	220 /TELELOGGER	8802271	BCH12403	3000CC	2008	660,000.00	198,000.00	
18	KBR 936U	NISSAN HARDBODY PICK-UP	UD22Z /S/CABIN	QD32-311537	ADNAJUD22Z002374	2494CC	2012	230,000.00	69,000.00	

No.	Vehicle Registration No.	MAKE	MODEL/TYPE	Engine No	Chassis No	Rating	Year of Manufacture	Reserved Price	Required Deposit (30% of Reserve Price (Kes)	Total Tender Price In Ksh
19	KBR 929U	NISSAN HARDBODY PICK-UP	HARDBODY S/CABIN PICK UP	QD32-312384	ADNAJUD22Z0023757	3153CC	2012	270,000.00	81,000.00	
20	KBG 817C	DAIHATSU TERIOS	TERRIOS S/WAGON	2269434	JDAJ210G001097005	1500CC	2008	130,000.00	39,000.00	
21	KBR 919U	NISSAN HARDBODY PICK-UP	HARDBODY S/CABIN PICK UP	Q32-312814	ADNAJUD22Z0025827	3153CC	2012	300,000.00	90,000.00	
22	KBN 623E	TELE LOGGER	220A SPECIAL PURPOSE	N/A	AEB415400R000002	3700CC	2011	700,000.00	210,000.00	
23	KBG 850C	DAIHATSU TERRIOS	TERRIOS S/WAGON	2260231	JDAJ210G001099187	1500CC	2009	170,000.00	51,000.00	

Dated this_____day of 20_____

_____ _____

[*Signature*] [*In the capacity of*]

Duly authorized to sign tender for and on behalf of _____

Stamp/Seal

CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2(c) whichever applies to your type of business.
You are advised that it is a serious offence to give false information on this form.
You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2(c) whichever applies to your type of business.
You are advised that it is a serious offence to give false information on this form

Part 1 – General

Business Name .....

Location of business Premises .....

Plot No.....

Street/Road.....Postal Address.....

Tel No .....

Nature of business .....

Current Trade License No.....

Expiring date .....

Maximum value of business which you can handle at any one-time Kenya shillings.....(In words).....

.....

Name of your Bankers .....

Branch .....

Part 2 (a) – Sole Proprietor or Individual

Your Name in full .....

Age .....

Nationality .....

Country of origin .....

Citizenship details *(ID and or Passport Number)*.....

Name.....

Signature.....

Part 2 (b) Partnership

Given details of partners as follows:

Name Nationality Citizenship
Details Shares
1. .....
2. .....
3. .....

[*Name, Designation and Signature of Tenders Representative in the Company*]
Name .....
Designation.....
Signature and Company stamp or
Seal.....

Part 2 (c) - Registered Company (Private or Public)

State the nominal and issued capital of company - Nominal Kshs.....
Issued Kshs.....

Given details of all directors as follows:
Name Nationality Citizenship
Details Shares
1. .....
2. .....
3. .....
4. .....
5. .....ETC.

[Name, Designation and Signature of Tenders Representative in the Company]

Name .....

Designation.....

Signature and Company stamp or Seal.....

Date .....

6. Tender deposit commitment Declaration Form

Tender No. .....

(*As per tender documents)*

As indicated in the schedule of items and prices, we do confirm that we have put deposits for the items tendered for as supported by the attached copies of receipts as follows:-

ITEM No. or Lot No.	Description of Item	Deposit (Kshs.)	Receipt No. and Date
1			
2			
3			
4			
5			

Authorizing Official _____

(Name)

_____

Designation

_____

(Signature)

_____

(Date)

SELF-DECLARATION FORMS

FORM SD1

SELF DECLARATION THAT THE PERSON/TENDERER IS NOT DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015.

I,..... of Post Office Box ..... being a resident of
..... in the Republic of ..... do hereby make a statement as follows:-

1. THAT I am the Company Secretary/Chief Executive/Managing Director/Principal Officer/Director of
.... (Insert name of the Company) who is a Bidder in respect of **Tender No.**
.....for.....
.....(Insert tender title/description) for.....
..... (Insert name of the Procuring entity) and duly authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.

3. THAT what is deponed to here in above is true to the best of my knowledge, information and belief.

....

(Title) (Signature) (Date)

Bidder's Official Stamp

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

FORM SD2

I, ……of P. O. Box …… being a resident of…… ……in the Republic of …… do hereby make a statement as follows:-

1. THAT I am the Chief Executive/Managing Director/Principal Officer/Director of…… …… …… *(Insert name of the Company)* who is a Bidder in respect of **Tender No** ……for…… …… *(Insert tender title/description)* for…… …… *(Insert name of the Procuring entity)* and duly authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its servants and/or agents/subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of……*(insert name of the Procuring entity)* which is the procuring entity.

3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of ……*(name of the procuring entity)*.

4. THAT the aforesaid Bidder will not engage/has not engaged in any corrosive practice with other bidders participating in the subject tender

5. THAT what is deponed to here in above is true to the best of my knowledge information and belief.

……	……	……
(Title)	(Signature)	(Date)

Bidder's Official Stamp

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 Activities in Kenya 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.....

E-mail.....

Name of the Firm/Company.....

Date.....

(Company Seal/ Rubber Stamp where applicable)

Witness

Name.....

Sign.....Date.....

SPECIAL CONDITIONS OF TENDER

The Special Conditions of Tender (SCT) shall form part of the Conditions of Tender. They are made in accordance with the law and KPLC's guidelines, practices, procedures and working circumstances. They shall amend, add to and vary the Conditions of Tender (COT). Whenever there is a conflict between the COT and SCT, the provisions of the SCT shall prevail over those in the COT.

Reference to COT Clause	Particulars of Appendix to Instructions to Tenderers
1.1	A tenderer shall tender for a interested items/category in as many locations as they wish.
1.2	A tenderer will pay a deposit in advance before the closing date the amount of deposit stated in TDS Clause 7.
1.5	Tenderers will be required to collect the items they have paid for within Thirty (30) days after making the payment.

LETTER OF NOTIFICATION OF AWARD

[Letter head paper of the Procuring Entity] [Date]

To: *[name and address of the Contractor]* This is to notify you that your Tender dated *[date]* for the purchase of the items and at prices listed on the table below is here by accepted by…… *(Name of Procuring Entity)*.

Please acknowledge receipt of this letter of notification by signing the attached copy and returning it to us within 14 days of the issue of the notification to signify your acceptance of this award. Your signing the attached copy will constitute a contract between us and yourselves for sale of the said items.

On signature of the copy of the letter of notification, you are required to pay the balance of the tender price within 14 days and collect the items.

In connection with this award, you may contact the Officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

OFFERED ITEMS AND PRICES

1	2	4	5	6
Item No.	**Description of Item**	**Total Quantity**	**Unit price**	**Offered Price**
1				
2				
3				
4				
TOTAL PRICE OF ALL ITEMS				xxxxx

Authorized Signature:……

Name and Title of Signatory:……

Name of Procuring Entity……

COPY OF THE LETTER OF NOTIFICATION OF AWARD

(*To be signed by the Purchaser) [Letterhead paper of the Procuring Entity] [Date]*
To: *[name and address of the Purchaser]*
This is to notify you that your Tender dated *[date]* for the purchase of the items and at prices listed on the table below is herebyacceptedby..... *(name of Procuring Entity)*.

Please acknowledge receipt of this letter of notification by signing the attached copy and returning it to us within 14 days of the issue of the notification to signify your acceptance of this award. Your signing the attached copy will constitute a contract between us and yourselves for sale of the said items.

On signature of the copy of the letter of notification, you are required to pay the balance of the tender price within 14 days and collect the items.

In connection with this award, you may contact the Officer(s) whose particulars appear below on the subject matter of this letter of notification of award.

OFFERED ITEMS AND PRICES

1	2	4	5	6
Item No.	**Description of Item**	**Total Quantity**	**Unit price**	**Offered Price**
1				
2				
TOTAL PRICE OF ALL ITEMS				xxxxx

Authorized Signature:.....
Name and Title of Signatory:.....
Name of Procuring Entity:.....

Officer(s) to be contacted
Name of Officer_____
Postal Address_____
Telephone Number_____
email Address_____
Physical Address (City, Street, Building, Floor number and room number)

SIGNED BY THE PURCHASER

I/we, the undersigned accept the award and will execute the sale of the items as per conditions of the award. We understand that the award will remain cancelled and no deposits will be refunded if we do not:

a) Return this letter signed within 14 days; or
b) Pay the balance of the tender amount within fourteen (14) days after notification of the award.

We further understand that if we do not collect the items we have paid for within fourteen (14) days after making the payment, you charge storage charges at rates to be determined by yourselves.

Name of Purchaser
Authorized Signature _____Date_____
Name and Title of Signatory

REQUEST FOR REVIEW

FORM FOR REVIEW (r.203(1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN.....APPLICANT AND

.....RESPONDENT (Procuring Entity)

Request for review of the decision of the..... (Name of the Procuring Entity of .....dated the...day of .....20.....in the matter of Tender No.....of .....20..... for .....(Tender description).

REQUEST FOR REVIEW

I/We.....,the above named Applicant(s), of address: Physical address.....P. O. Box No..... Tel. No.....Email ....., hereby request the Public Procurement Administrative Review Board to review the whole/part of the above mentioned decision on the following grounds , namely:

1.

2.

By this memorandum, the Applicant requests the Board for an order/orders that:

1.

2.

SIGNED .....(Applicant) Dated on.....day of ...../...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board on.....day of .....20.....

SIGNED

Board Secretary

ANNEX 1: SITE SURVEY FORM

SUPPLY CHAIN / ADMINISTRATION

S/NO: ..... **DATE:** .....

RE: SITE SURVEY FORM FOR DISPOSAL FOR FY25/26 RFX NO. 1000001563

This is to confirm that ..... (*Name of Representative*) of

.....

(*Company Name/Individual*)

P.O. BOX ..... did a site survey for.....

.....

(*Name of the item or Motor Vehicle & Plant/Equipment*) ..... (*Reg. No. where applicable*) at .....(*Name of Store/Yard/Office*).

Items will be sold on **"AS WHERE IT IS AND THE CONDITION IT IS IN"** basis, without any encumbrances.

BIDDER DETAILS (COMPANY OR INDIVIDUAL REPRESENTATIVE DETAILS

Name of Representative: .....

Mobile No: .....

Company Name:-.....

Signature ..... Date.....

Company Seal/Stamp

REREC REPRESENTATIVE

Name: .....

Sign.....

Company Stamp

Site visit should be done from 30th April 2026 to 8th May, 2026