#### NAIROBI TECHNICAL TRAINING INSTITUTE



#### PROVISION OF SANITARY DISPOSAL SERVICES

TENDER NO: NTTI/T/05/2024-2025

PROVISION OF SANITARY DISPOSAL SERVICES

CATEGORY: RESERVED FOR AGPO

#### INVITATION TO TENDER

Nairobi Technical Training Institute invites tenders for the provision of Sanitary Disposal Services for the period beginning **1 July 2024 to 30 June 2025** from eligible bidders.

Complete tender documents may be obtained from the Procurement Office during normal working hours (8.00 am - 5.00 pm) Monday - Friday upon payment of the Kes. 1,000 (**NON REFUNDABLE**) and present the payment slip tothe Institute's Finance Office for receipting. The Tender documents can also be downloaded from the Institute's website: <a href="www.nairobitti.ac.ke">www.nairobitti.ac.ke</a> or from the government tender portal free of charge.

Nairobi Technical Training Institute commits to comply with the Provisions of the Data Protection Act 2019 in relation to the data that is provided by the Bidders.

Duly completed tender documents in plain sealed envelopes clearly marked "the Title and the Tender Reference number" should be addressed to the undersigned and dropped in the **TENDER Box at the Administration block on\_1st floor next to procurement office** on or **17 June 2024 at 10:00am**NTTI/OT/08/2024-2025The bid\_documents will be opened immediately thereafter at the **Principal's Boardroom in the presence of bidders or their representatives who choose to attend**.

Complete Tender Documents should be addressed to:

# THE PRINCIPAL, NAIROBI TECHNICAL TRAINING INSTITUTE P.O BOX 30039-00100 NAIROBI

Any tender document presented after the prescribed time shall neither be accepted nor opened.

#### 1. ELIGIBILITY OF THE BIDDER

- 1.1 This invitation for Tender application is open to all service providers eligible as described in the application documents.
- 1.2 NTTI Staff, their spouse, child, parent, brother, sister, or of a spouse, their business associates or agents and firms/organizations in which they have a substantial interest shall not be eligible to tender or be awarded a contract. Public Officers are also not allowed to participate in any procurement proceedings.
- 1.3 Bidders should not have been debarred in participating in the public procurement process as per the Public Procurement and Disposal Act (2015).
- 1.4 Bidders shall bear all costs associated with the submission of their applications and Nairobi Technical Training Institute will in no case be liable for such costs, regardless of the conduct oroutcome of the process.
- 1.5 The Bidder shall furnish, as part of his/her application, documents establishing their eligibility to apply and qualifications to perform the contract if accepted.
- 1.6 The documentary evidence of the bidder's qualification to perform the contract if the application is accepted shall establish to the Institution's satisfaction;
  - a) This is a service
  - b) That the bidder has financial, technical and production capabilitynecessary to perform the contract.
  - c) That the bidder has an established physical and postal address for ease of contact and he/she is licensed by National Environmental Management Authority NEMA and the Local Government to trade in the category applied for.
  - d) That the bidder is willing to do business with Nairobi Technical Training Institute and shall allow credit facility and acceptable trade terms.

#### 2. SERVICE ELIGIBILITY AND CONFORMITY

- 2.1 The bidder shall furnish as part of this application, documents establishing the eligibility and conformity to the application of all that the bidder proposes to execute if accepted.
- 2.2 The documentary evidence of the eligibility to service shall

consist of a price schedule, brochures, catalogues of the services offered which in some cases shall be confirmed by a certificate of origin issued at the time of shipment.

#### 3. SUBMISSION OF APPLICATION

#### 3.1 Validity of Tenders

- 3.1.1 Tenders shall remain valid for 120 days from the date when the tender is opened. A tender valid for a shorter period shall be rejected by the Procuringentity as non-responsive.
- 3.1.2 In exceptional circumstances, the Procuring entity may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing.

#### 3.2 Format and Signing of Tender

- 3.2.1 The bidder shall prepare the tender document and mark it appropriately.
- 3.2.2 The tender shall be typed or written in indelible ink and shall be signed by the bidder or a person or persons duly authorized to bind the bidder to the contract. All pages of the tender, except for unamended printed literature, shall be initialed by the person or persons signing the tender.
- 3.2.3 The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the tender.

#### 3.3 Sealing and Marking of Tenders

- 3.3.1 The bidder shall seal the tender in an envelope duly marked.
- 3.3.2 The envelope shall:
  - (a) be addressed to the Procuring entity at the address given in the invitation to tender.
  - (b) bear tender number and name in the invitation to tender and the words: "DO NOT OPEN BEFORE \*\*\*\*\*\*\*\*\*\*\*\*\*\*. <u>Dated</u> to be inserted when the document is confirmed to be accurate
  - 3.3.3 The envelope shall also indicate the name and address of the bidder toenable the tender to be returned unopened in case it is declared "late".
  - 3.3.4 If the envelope is not sealed and marked as required by paragraph 3.3.2, the

procuring entity will assume no responsibility for the tender's misplacement or premature opening.

- **3.4** Applications must be received by NTTI at the address, date and time specified on theinvitation to tender.
- 3.5 NTTI may at its discretion, extend this deadline by amending the application documents as per regulations governing amendments of tender documents in which case all rights and obligations of both the Institution and bidders previously subject to the initial deadline will thereafter be subject to the deadlines as extended.

#### 4. MODIFICATION AND WITHDRAWAL OF APPLICATION

- 4.1 The bidder may modify or withdraw his/her application after submission, provided that written notice of modification, including substitution or withdrawal of the application is received by the Institution prior to the deadline prescribed for submission of applications.
- 4.2 The bidder's modification or withdrawal notice shall be prepared, sealed, marked and dispatched as specified earlier in 4.1. Withdrawal notice may also be sent by email, but followed by signed confirmation copy, post marked not later than the deadline for submission of the application.
- 4.3 No application may be withdrawn in the interval between the deadline for submission of the application and expiration of the period of application validity specified on the application form.

#### 5. OPENING AND EVALUATION OF APPLICATIONS

#### 5.1 Opening

The opening committee shall open all the bids in the presence of bidders or their representatives who choose to attend in the designated place as per invitation. Bidder's representatives who choose to witness the opening shall sign a register evidencing their attendance.

- 5.2 The bidder's name, modifications or withdrawals and other details the committee considers appropriate will be announced at the opening.
- 5.3 The opening committee shall prepare minutes.

#### 6. CLARIFICATION OF APPLICATION

6.1 To assist in the examination, evaluation and comparison of applications, NTTI may at its discretion ask the bidder for clarification of his/her application. The request for clarification

and the response shall be in writing and no change in the substance of the application shall be sought, offered, or permitted except to confirm the correction of arithmetic errors discovered by the procuring entity in the evaluation of the tenders.

If a bidder does not provide clarifications of its Tender by the date and time set in the procuring entity's request for clarification, its Tender may be disqualified.

6.2 Any effort by the bidder to influence the award during evaluation, may result in disqualification of bidder's application.

#### CLARIFICATION OF APPLICATION ON CONTENTS OF BIDDING DOCUMENTS

For <u>Clarification of bid purposes</u> only, the Client's address is:

The Principal – Nairobi Technical Training Institute

Address: P.O. Box 30039-00100

NairobiTelephone:

0721233394/0208034403

Email address: <a href="mailto:nairobitechnial@gmail.com">nairobitechnial@gmail.com</a>

info@nairobitti.ac.ke

#### 7. EXAMINATION FOR ACCEPTANCE

- 7.1 Prior to the detailed evaluation, NTTI will determine the substantial, responsiveness of each bid document. A substantially responsive bid is one which conforms to all the terms and conditions without material deviations.
- 7.2 If an application is not substantially responsive, it will be rejected by NTTI and may not subsequently made responsive by bidder through correcting the non-conformity.

# SECTION IV – EVALUATION AND QUALIFICATION CRITERIA 8. EVALUATION AND COMPARISON OF APPLICATIONS

8.1 NTTI will only evaluate and compare bids that have been determined to be substantially responsive.

The following Evaluation criteria will be used: -

- a) substantially responsive to the tender documents; and
- b) the lowest evaluated\_responsive price.
- c) Technical evaluation where applicable

#### 8.2 Abnormally Low Tenders and Abnormally High tenders

- 8.2.1 An Abnormally Low Tender is one where the Tender price, in combination with other constituent elements of the Tender, appears unreasonably low to the extent that the Tenderprice raises material concerns as to the capability of the Bidder to perform the Contract forthe offered Tender price or that genuine competition between Bidders is compromised.
- 8.2.2 In the event of identification of a potentially Abnormally Low Tender by the evaluation committee, NTTI shall seek written clarifications from the bidder, including detailed priceanalysis of its tender price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities and any other requirements of the tendering document.
- 8.2.3 After evaluation of the price analysis and in the event that NTTI determines that the bidder has failed to demonstrate its capability to perform the contract for the offered tenderprice, NTTI shall reject the tender.

#### 8.3 Abnormally High Tenders

- 8.3.1 An abnormally high tender price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that the committee is concerned that it (NTTI) may not be getting value for money or it may be paying too high a price for the contract compared with market prices or that genuine competition between bidders is compromised.
- 8.3.2 In case of an abnormally high price, NTTI shall compare with the market prices, and review the tender documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tender price. NTTI may also seek written clarification from the bidder on the reason for the high tender price and shall proceed as follows:
  - a) If the tender price is abnormally high based on wrong estimated cost

of the contract, NTTI may accept or reject the tender depending on NTTI 's budget considerations.

- b) If the specifications, the scope of work and/or conditions of the contract are contributory to the abnormally high tender prices, NTTI shall reject all tenders and may retender.
- 8.3.3 If NTTI determines that the Tender Price is abnormally too high because genuine competition between bidders is compromised (*often due to collusion, corruption or other manipulations*), NTTI shall reject all Tenders.

#### 8.4 Procuring Entity's Right to Accept or Reject any or all Tenders

NTTI reserves the right to accept or reject any tender or all tenders and annul the tendering process at any time prior to contract award, without incurring any liability tobidders. In case of annulment, all bidders shall be notified with reasons and all tender securities, shall be promptly returned to the bidders.

#### 9 SPECIAL CONDITIONS OF THE CONTRACT

- a) Provision of Sanitary disposal services.
- b) The bidders shall offer Sanitary disposal services for Nairobi Technical Training Institute.

#### 10. CORRUPT AND FRAUDULENT PRACTICES

- 10.1 NTTI requires that bidders observe the highest standard of ethics during the procurement process. In pursuance of this NTTI:
  - a) defines for the purpose of this provision, the terms set forth below as follows: -
    - "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of NTTI official(s) in the procurement process or in contract execution including acceptance of this application.
    - ii. "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or execution of a contract to the detriment of the Institution and includes collusive practice among service providers (prior to or afterapplication submission) designed to establish item prices at artificial non- competitive to deprive NTTI the benefit of free and open competition.
  - b) shall reject a proposal for award if it determines that the bidder recommended for the award (acceptance) has engaged in corrupt or fraudulent practices in competing for the application in question

c) shall declare the bidder ineligible, either indefinitely or for a period of time and blacklist them for award of any NTTI's future contracts.

# 11. TERMINATION

#### Termination for Default

- a) NTTI, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the service provider, may terminate the contract in whole or inpart:
  - i) if the service provider fails to execute any or all of the service within the period\_specified in the Contract, or within any extension thereof granted by NTTI.
  - ii) if the service provider fails to perform any other obligation under the Contract; or
  - iii) if the service provider, in the judgment of NTTI has engaged in Fraud and Corruption, in competing for or in executing the Contract.
- b) In the event NTTI terminates the contract in whole or in part, NTTI may procure, upon such terms and in such manner as it deems appropriate, or related services similar to those undelivered or not performed, and the service provider shall be liable to NTTI for any additional costs for such similar\_or related services. However, the service provider may continue with the performance of the contract to the extent not terminated.

#### MANDATORY DOCUMENTS

Interested bidders **MUST** attach documentary evidence of the following:

- 1. Dully filled Tender Form
- 2. Certificate of registration
- 3. KRA Current tax compliance certificate
- 4. Current single Business Permit.
- 5. Audited Financial Accounts (3years) 2021,2022 & 2023
- 6. Verifiable physical address that MUST include: the road, street, name of building and room number.
- 7. Current CR-12/13 FORM
- **8.** Three letters of recommendation from previous/current clients. The recommenders must have verifiable physical address, email, and the current telephone numbers. Applicants are notified that failure by such clients to confirm such status may lead to disqualification.
- 9. Dully filled "Certificate of Independent Tender Determination" annexed to the Form of Tender.
- 10. NEMA Registration Certificate
- 11. County government permit
- 12. Evidence of ownership/lease of sanitary disposal equipment
- 13. Protective gear for the staff

## **REGISTRATION SUBMISSION**

Date:		
To: Nairobi Tech	nical Training	
Institute's Gentlemen a	nd/or Ladies:	
We, the undersigned, sul	bmit our form for in accordance with the (Title of bid) Requested for	•
Dated	(Tender No)and our Proposal.	
We are hereby submitting	g our documents which include the following attachments;	
		_
		_
		_
		_
		_
		_
		-
	ted shall be binding upon us up to expiration of validity period ons to bidders. We undertake that if our application is acceptable	-
specified in the instruction we will deliver	ons to bidders. We undertake that if our application is acceptable with the delivery schedule as required or official order signed by	- utho
specified in the instruction we will deliver services in accordance wofficer(s) of the Institute	ons to bidders. We undertake that if our application is acceptable with the delivery schedule as required or official order signed by	- utho

Yours Sincerely
Duly authorized to sign for and on behalf of
Name and title of signature and stamp
Traine and true of signature and stamp
Name of bidder's company
Address
Address
In presence of Witness name and signature
Date

# CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars indicated:

You are advised that it is a serious offence to give false information on this form

# PART 1 – GENERAL

a)	Business Name
b)	Location of business premises County//Town
c)	Street / Road
d)	Building
e)	Plot Number
f)	Postal Address Telephone No
g)	Email Address
h)	Nature of Business And Specialization
i)	Current Single business permit/Trade License
	No Expiring Date
j)	Certificate of Incorporation/Registration(Attach copy)
k)	Current Tax Compliance Certificate/ or Exemption letter from VAT Dep't
1)	Maximum Value of Business which you can handle at any one time Kes
m)	Name of your Bankers Branch
n)	Your trade terms (including mode of payment, credit allowed and discount)

o) Banker Certificate on th		suitability and credit limitat
p) Name and Telephone of co	ntact person	
q) Any other		
PART 2 (A) – SOLE PROF	PRIETORS	
Your name in full		Age
a) Nationality	Co	ountry of Origin
Citizenship details		
PART 2 (B) – PARTNERSHIP		
Give details of partners as follows:	:-	
NAME	NATIONALITY	SHARES
1		
2		
3		
4		
PART 2(C) REGISTERED COMP	PANY	
a) Private or Public		State the nominal and
Issued capital of the compar Nominal Kshs		
Issued Kshs		

b) Details of	f Directors:	
NAME	NATIONALITY	SHARES
· · · · · · · · · · · · · · · · · · ·		
If Kenyan	Citizen, indicate under	r "Citizenship Details" whether by birth, naturalization or
registration.		
FORM D: F	FINANCIAL POSITIO	N
Attach a cop summaryof	•	years certified audited financial statements, giving
assets and l statements.	liabilities, income and	expenditure, cash flow statement plus three months' bank
(Qualification of Proposed P	ons and experience of 0 f the contract, both on a osition:	CULUM VITAE (CV) FOR PROPOSED STAFF ONE TECHNICAL STAFF proposed for administration and and off site)
FIOIESSIOII.		
Date of Birt	h:	
Years with	Firm:	
Nationality:		
Membership	in Professional Societ	ties:
	sks Assigned:	
pertinent to	tasks on assignment. D previous assignments ar	ine of staff member's experience and training most Describe degree of responsibility held by staff member and give dates and locations].

[Summarize college/university and other specialized education of staff member, giving names of schools, dates attended and degree[s] obtained.]	7
Employment Record:	
[Starting with present position, list in reverse order every employment held.	
List all positions held by staff member since graduation, giving dates, names of emorganizations, titles of positions held, and locations of assignments.] Certification:  I, the undersigned, certify that these data correctly describe me, my qualifications, and	ploying
myexperience	
Full name of staff member:	
[Signature of staff member]:	_
Contact (Mobile) number:	
Date:	
<del></del>	
Full name of authorized representative:	
Signature of authorized representative of the firm]: _	
Contact (Mobile) number:	
Date:	

### FIRM'S REFERENCES — REFEREE THREE 3

Relevant projects done with Public Institution for the last three years would be an added advantage. Minimum required referees are three (3).

# (MUST ATTACH EVIDENCE e.g. LOCAL PURCHASE ORDER, AWARD LETTER)

1.	i)	Name of 1st client
		Address of Client
	ii)	Name of contact person of the client
		Telephone No. of contact person
	iii)	Value of contract
		Duration of contract (date)
2.	i)	Name of 2 <sup>nd</sup> client
		Address of Client
	ii)	Name of contact person of the client
		Telephone No. of contact person
	iii)	Value of contract
		Duration of contract (date)
3.	i)	Name of 3 <sup>rd</sup> client
		Address of Client
	ii)	Name of contact person of the client
		Telephone No. of contact person
	iii)	Value of contract
		Duration of contract (date)

# FORM G: CREDIT FACILITY DECLARATION FORM

Will you offer credit to the Institution if awarded the tender?		
(Please tick ( $$ ) appropriately)		
YES,	NO	
If yes.,		
Note that the maximum number	er allowable by law is 90 (Ninety days)	
DECLARATION		
•	n for the above exercise, I/we hereby state that the oplication is accurate to the best of our knowledge.	
Name		
For and on behalf of		
Position		
Sign	Stamp	

# TENDER-SECURING DECLARATION FORM

[The Bidder shall complete this Form in accordance with the instructions
indicated]Dateof Tender Submission
Tender No.: To: Nairobi Technical Training Institute
I/We, the undersigned, declare that:
1. I/We understand that, according to your conditions, bids must be supported by a
Tender- Securing Declaration.
2. I/We accept that I/we will automatically be suspended from being eligible for
tendering in any contract with the Purchaser for the period of time of [insert number of
months or years] starting on
[insert date], if we are in breach of our obligation(s) under the bid conditions, because we -
(a) have withdrawn our tender during the period of tender validity specified by us in the
Tendering
Data Sheet; or
(b) having been notified of the acceptance of our Bid by the Purchaser during the period
ofbid validity,
(i) fail or refuse to execute the Contract, if required, or
(ii) fail or refuse to furnish the Performance Security, in accordance with the instructionsto
tenders.
3. I/We understand that this Tender Securing Declaration shall expire if we are not
thesuccessful Bidder(s), upon the earlier of: (a) our receipt of a copy of your
notification of the name of the successful Bidder; or (b) thirty days after the expiration
of our Tender.
4. I/We understand that if I am/we are/in a Joint Venture, the Tender Securing
Declaration must be in the name of the Joint Venture that submits the bid, and the
JointVenture has not been legally constituted at the time of bidding, the Tender
Securing Declaration shall be in the names of all future partners as named in the
letter of intent.
Signed:
Capacity / title (director or partner or sole proprietor, etc.)

Name	
Duly authorized to sign the bid for and on behalf of: [insert compl	

Dated on	
day of,	[Insert date of signing] Seal or stamp

# SELF DECLARATION THAT THE PERSON/BIDDER WILL NOT ENGAGEIN ANY CORRUPT OR FRAUDULENT PRACTICE.

I,ir		
statement as follows: -	1	
		/Principal Officer/Director of Company) who is a
Bidder inrespect of Tender No	· ·	<u> </u>
2. THAT the aforesaid Bidder engage in any corrupt or frauduler inducement to any member of the lagentsof	nt practice and has not b	peen requested to pay any
incorocuringentity. 3. THAT the aforesan ave not offered any inducement to a employees and/or agents of (of (name))	and Bidder, its servants and any member of the Board,	d/or agents /subcontractors Management, Staff and/or
4. THAT the aforesaid Bidde practice with other bidders participati		ot engaged in any corrupt
5. THAT what is deponed to information and belief.	herein above is true to t	he best of my knowledge
(Title)	(Signature)	(Date)

Bidder's Official Stamp

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

I,	I,, of Post Office	Box			
b	being a				
re	resident of	in	the	Republic	of
	do hereby make a statemen	t as fo	ollows: -	•	
1.	THAT I am the Company Secretary/ Chief Executiv	e/Mar	naging Di	rector/Princi	ipal
Offic	cer/Director of(ii				-
who	· 			•	,
is a					
Bidde	der in respect of Tender No for		(i	nsert tender	
title/c	/description) for (insert name	e of t	he Procu	ring entity)	and duly
autho	orized and competent to make this statement.				_
2.	THAT the aforesaid Bidder, its Directors and subc	ontrac	ctors have	not been	
	debarredfrom participating in procurement proceedi	ng und	der Part I	V of the Act	
3.	THAT what is deponed to herein above is true to the	best o	f my knov	wledge,	
	informationand belief.		•	•	
	(Name) (Signature)		(Date)		
В	Bidder Official Stamp				

## DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I(Name	(Person)	on 1	behalf	O
of the Business/ Company/Firm)	declar	e that	I have	
read and fully understood the contents of the Public Procurement & Asset Regulations and the Code of Ethics for persons participating in Public Pr Disposal and my responsibilities under the Code.	t Disposal	Act,	2015,	
I do hereby commit to abide by the provisions of the Code of Ethics for in Public Procurement and Asset Disposal.	persons p	artici	pating	
Name of Authorized signatory		•••••		
Sign		•••••		
Position		•••••		
Office addressTelephone				
E-mail		· • • • • •		
Name of the Firm/Company	••••••			
Date		• • • • • •		
(Company Seal/ Rubber Stamp where applicable)				
Witness				
Name		••••	••••	
Sign				
Date				

### BENEFICIAL OWNERSHIP DISCLOSURE FORM

Tender Reference No.:		Name of the
TenderTitle/Description:	to NTTI	

I) We here by provide the following beneficial ownership information.

**Details of beneficial ownership** 

Details of all Owners	Beneficial	% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
Full Name National identity card number or Passport number Personal Identificatio n Number (where applicable) Nationality Date of birth [dd/mm/yyyy] Postal address Residential address		Directly% of shares  Indirectly% of shares	Directly	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: YesNo 2. Is this right held directly or indirectly?  Direct	1. Exercises significant influence or control over the Company body of the Company (tenderer)  YesNo  2. Is this influence or control exercised directly or indirectly?
Telepho ne number Email address Occupation or				Indirect	Indirect

profession				
Full Name  National identity card number or Passport number  Personal Identificatio n Number (where applicable)  Nationality(ie s)  Date of birth [dd/mm/yyyy ]	Directly% of shares  Indirectly% of shares	Directly	1. Having the right to appoint a majority of the board of the directors or an equivalent governing body of the Tenderer: YesNo 2. Is this right helddirectly or indirectly?:	1. Exercises significant influence or control over the Company body of the Company (tenderer) YesNo  2. Is this influence or control exercised directly or indirectly?

Details of all Beneficial Owners	% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a member of the board of directors of the company or an equivalent governing body of the Tenderer (Yes / No)	Whether a person directly or indirectly exercises significant influence or control over the Company (tenderer) (Yes / No)
Postal address			D: .	Direct
Residential			Direct	•••
address	_			
Telepho ne number			Indirect	Indirect
Email address				
Occupation or profession				

II) Am fully aware that beneficial ownership information above shall be reported to the Public Procurement Regulatory Authority together with other details in relation to contract awards and shall be maintained in the Government Portal, published and made publicly available pursuant to Regulation 13(5) of the Companies (Beneficial Ownership Information) Regulations, 2020.(Notwithstanding this paragraph Personally Identifiable Information in line with the Data Protection Act shall not be published or made public).

Note that Personally Identifiable Information (PII) is defined as any information that can be used to distinguish one person from another and can be used to deanonymize previously anonymous data. This information includes National identity card number or Passport number, Personal Identification Number, Date of birth, Residential address, email address and Telephone number.

- III) In determining who meets the threshold of who a beneficial owner is, the Tenderer must consider a natural person who in relation to the company:
  - (a) holds at least ten percent of the issued shares in the company either directly or indirectly;
  - (b) exercises at least ten percent of the voting rights in the company either directly or indirectly;

- (c) holds a right, directly or indirectly, to appoint or remove a director of the company; or
- (d) exercises significant influence or control, directly or indirectly, over the company.
- IV) What is stated to herein above is true to the best of my knowledge, information and belief.

Name	of t	he '	Tenderer:	
------	------	------	-----------	--

#### NTTI/T/54/2023: PROVISION OF SANITARY DISPOSAL SERVICES

S/NO	DESCRIPTION		UNIT OF	QTY	UNIT
			MEASURE		PRICE
1-	Provision of	Sanitary	Per	_33	
	Disposal Service		bin_		
	(Per visit)		per		
			visit		

- i. The bins should be the standard size, and foot pedaled
- ii. The supply and servicing of Sanitary Bins should be twice per week
- iii. Pricing of items should be in Kes (Kenya Shillings)
- iv. Prices must be inclusive of the applicable taxes.

Note: In case of discrepancy between unit price and total, the unit price shall prevail N/B: Kindly note that those who are responsive in the Mandatory and technical evaluationshall be considered for the financial evaluation where the lowest evaluated bidder overall will be considered for the award.