



CHEMUSUSU WATER COMPANY LTD

ELDAMA RAVINE OFFICE, KAMELILO ALONG RAVINE /NAKURU ROAD.

P.O. BOX 826-20103

ELDAMA RAVINE.

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REGISTRATION OF SUPPLIERS

CHEWASCO/REG/011/2026-2028

Application Closing Date: **24th June 2026** Time: 1000hrs (East Africa Time)

REGISTRATION DOCUMENT FOR GENERAL PUBLIC
REGISTRATION OF SUPPLIERS FOR GENERAL PUBLIC
REGISTRATION FORM FOR OPEN TO PUBLIC

Chemususu Water Company Limited (CHEWASCO) invites Sealed Registration Documents for Financial Years **2026/28** for Registration of suppliers as per listed items indicated Category B. Registration is opened to all eligibility criteria set in the Registration document.

CATEGORY B- REGISTRATION OF SUPPLIERS OPEN TO GENERAL PUBLIC FOR FINANCIAL YEARS 2026/28		
S/No.	Application Reference No.	Application Description
1.	CHEWASCO/REG/1/2026-2027	Supply and Delivery of Water Treatment chemicals
2.	CHEWASCO/REG/2/2026-2027	Provision of Company Secretarial Services
3.	CHEWASCO/REG/3/2026-2027	Provision of Courier Services
4.	CHEWASCO/REG/4/2026-2027	Provision Of Sanitary Disposal Services
5.	CHEWASCO/REG/5/2026-2027	Provision of Catering, Conference and Other Related Hotel Services.
6.	CHEWASCO/REG/6/2026-2027	Supply and Delivery of Consumer meters and bulk meters
7.	CHEWASCO/REG/7/2026-2027	Supply and Delivery of Laptops, Desktops, Printers, tablets, Smart Phones, Global position Systems (G.P.S), Photocopiers and other Related Equipment
8.	CHEWASCO/REG/8/2026-2027	Supply and Delivery of Pipes and Associated Fittings and Generals Stores
9.	CHEWASCO/REG/9/2026-2027	Supply and Delivery of Electrical Fittings and Accessories
10.	CHEWASCO/REG/10/2026-2027	Provision of Environmental Audits/Environmental Impact Assessment Services/ Environmental Social and Impact Assessment
11.	CHEWASCO/REG/11/2026-2027	Supply of Fuel, Oils and Lubricants
12.	CHEWASCO/REG/12/2026-2027	Supply and Delivery of General Office Stationery, Printer Cartridges and Toners
13.	CHEWASCO/REG/13/2026-2027	Provision of Servicing of Motor Cycles Spares, Repairs and Maintenance
14.	CHEWASCO/REG/14/2026-2027	Supply and Delivery of Motor Vehicle Spares, Tyres, Tubes and Batteries and other accessories
15.	CHEWASCO/REG/15/2026-2027	Supply, Delivery and Installation and Servicing of Firefighting Equipment's
16.	CHEWASCO/REG/16/2026-2027	Supply, Delivery and Servicing of Water Pumps, Electric Motors & Rewinding Services, Pumps' Gears and Shafts, Bearing Seals And V- Belts, Chain and Chain Blocks, Related Equipment's & Its Accessories
18.	CHEWASCO/REG/17/2026-2027	Supply and Delivery of Full Chemical Dozers, Water Testing Laboratory Apparatus, Reagents and Equipment
19.	CHEWASCO/REG/18/2026-2027	Supply and Delivery of Kitchenware's, Sugar and other Associated Consumables
20.	CHEWASCO/REG/19/2026-2027	Provision of Training Services
21.	CHEWASCO/REG/20/2026-2027	Provision of General Insurance-Motor Vehicles and Cycles
22.	CHEWASCO/REG/21/2026-2027	Provision of Internet Services
23.	CHEWASCO/REG/22/2026-2027	Provision of Consultancy Services
24.	CHEWASCO/REG/23/2026-2027	Provision of Services of customer satisfaction survey
25.	CHEWASCO/REG/24/2026-2027	Provision of valuation of motor vehicles and bikes
26.	CHEWASCO/REG/25/2026-2027	Supply and Delivery of Office Furniture and Fittings
27.	CHEWASCO/REG/26/2026-2027	Supply and Delivery of Uniform, Protective Gears, curtain, blinds and brails and other Branding & Linens and other related items
28.	CHEWASCO/REG/27/2026-2027	Supply and Delivery of Cleaning Materials, Detergents, Disinfectants, Tissue Papers and Bar Soaps and related items
29.	CHEWASCO/REG/28/2026-2027	Maintenance of Computer Hardware, Printers, Photocopiers, Plotter & Other Related Equipment
30.	CHEWASCO/REG/29/2026-2027	Provision of Services of customer identification survey
31.	CHEWASCO/REG/30/2026-2027	Supply, Installation and Commissioning of Smart Water Meters and AMR/AMI Systems
32.	CHEWASCO/REG/31/2026-2027	Solarization of Water Supply Systems and offices
33.	CHEWASCO/REG/32/2026-2027	Construction and Rehabilitation of Water Storage Tanks and Civil Works

Completed Registration /Tender documents in plain sealed envelopes clearly marked;

REGISTRATION FOR:

CATEGORY NO:

DESCRIPTION:

.....

.....

Address for Submission of Tenders.

Completed tender documents should be serialized and be enclosed in plain sealed envelopes marked with tender reference number and be deposited in the **Tender Box located at Chemususu Water Company Limited, and** be addressed to The Managing Director Chemususu Water Company Limited P.O. Box 826-20103, **ELDAMA RAVINE.**

Address for Opening of Tenders.

Tenders will be opened immediately on **24th June 2026** in the presence of the Candidates or their representatives who choose to attend at the **ELDAMA RAVINE OFFICE, KAMELILO ALONG RAVINE /NAKURU ROAD** at our **Customer service office.**

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1.1 Introduction

CHEWASCO invites all interested and eligible firms that comply with the set criteria as provided in this tender document to apply for registration as suppliers, Contractors or Consultants for the goods, works or services in various specific categories of goods, works or services on as and when required basis.

Firms that are in the current list of suppliers and those that have submitted their company profiles and letters of introductions over the period should apply afresh in order to be subjected to this uniform/equal/transparent evaluation criterion alongside others and allow for verification of their eligibility with regard to payment of taxes and their current legal status.

1.2 Registration of suppliers Objective

- a)** The main objective of the registration of supplier's exercise is to identify eligible, reliable and competent suppliers as per section 57 and 71 of the PPADA, 2015 through an open and transparent process that shall constitute a list of registered suppliers for use by CHEWASCO according to its procurement needs on as and when required basis.
- b)** The identified suppliers will be subjected to quote competitively (in the respective categories applied) for supply and delivery/provide goods, services or works to the CHEWASCO on 'as and when required' during the Financial Year,2026/2028. By being registered, a supplier has the advantage of being invited to quote competitively for available opportunities for supply/provision of goods, works or services.
- c)** The registered firms will be invited to submit bids in complete lots singly or in combination and in some categories, suppliers will be contracted to supply or provide the goods/services for longer period of Twenty-four months or as may be stipulated in the bid documents or in a framework contract arrangement based on the needs of the CHEWASCO.
- d)** The actual specifications and quantities of items will be as per the bid documents.

1.3 Registration Document

This document includes questionnaire, forms and documents to be filled and attached by the interested suppliers. In order to be considered for registration, prospective suppliers must submit all the information herein requested.

1.4 Submission of Registration Documents

One (1) Original of the completed document clearly marked as prescribed under the tender notice and enclosed in a sealed envelope shall be submitted to reach:

**The Managing Director,
Chemususu Water Company Limited
P.O. Box 826-20103, ELDAMA RAVINE.
Not later than 24th June 2026 at 11.30 am Kenyan time.
(NB: Should be one (1) separate document for each category).**

1.5 Questions Arising from Documents

Bidders who download the registration document must arrange to register with CHEWASCO their contact details at <https://chewasco.co.ke/tenders/> at least three (3) days before the closing date for the purposes of receiving any further tender clarifications and/ or addendum if need be.

1.6 Additional Information/inspection visit

CHEWASCO reserves the right to request for submission of additional information from prospective bidders. CHEWASCO may also conduct an inspection visit to establish/verify information or contact references provided by the prospective bidders.

2.0 REGISTRATION DATA INSTRUCTIONS

2.1 Registration data forms

The attached questionnaire forms PQ-1, PQ-2, PQ-3, PQ-4 and PQ-5 are to be completed by prospective suppliers/contractors who wish to be registered for submission of tenders/quotations for the specific tender.

2.1.1 The application forms which are not filled out completely and submitted in the prescribed manner will not be considered. All the documents that form part of the proposal must be written in English.

2.2 Qualification

2.2.1 The registration data on prospective bidders is to be used by CHEWASCO in determining, according to its sole judgment and discretion, the qualifications of prospective bidders to perform in respect to the Tender Category as described.

2.2.2 Prospective bidders will not be considered qualified unless in the judgment of CHEWASCO they possess the capability, experience, qualified personnel available and suitability of equipment and net current assets or working capital sufficient to satisfactorily execute the contract for goods/services and have met the set criteria.

2.3 Essential Criteria for Registration

The prospective bidder should comply all the mandatory requirements and technical requirements as specified in the evaluation criteria by providing the required information under each of the key areas of personnel, financial condition, past performance, experience, sworn statement and the fully filled confidential business questionnaire especially on debarment and conflict of interest.

2.4 Category specific information.

- ❖ Hold a current practicing certificate (hold a certificate of registration as a trainer/consultant.

2.5 Withdrawal of registration

Should a condition arise, that could substantially change the performance and qualification of the bidder or his ability to perform such as but not limited to bankruptcy, change in ownership or new commitments, CHEWASCO reserves the right to reject the tender from such a bidder even though they were initially registered.

2.6 After evaluation of the received applications, CHEWASCO will notify all applicants (both successful and unsuccessful) of the results of registration exercise.

3.1 invitation to Bid

The registered firms shall be invited to submit competitive quotes/restrictive tenders through the hard copies or any other acceptable medium. In this regard, the prospective bidders should ensure they are registered/defined. Failure to quote or respond without adequate reasons will lead to disqualification from the list.

3.2 Contract Price

The successful suppliers identified through the procurement process shall be issued with a system generated Purchase/Service Order for them to deliver/provide the specified goods, services or works.

o Prices quoted should be inclusive of all delivery charges and taxes including all applicable duties and levies.

3.3 Delivery Period

The successful bidder should deliver/provide the goods, works or services within the stipulated timelines. Failure to deliver within CHEWASCO stipulated timelines may lead to the supplier being struck off from the registration list, debarment or denial of future engagements with CHEWASCO.

The delivery of goods, works or services should be accompanied by a duplicate copy of the order issued by CHEWASCO, certified delivery notes or job cards/worksheets, invoice and any other supporting document.

3.4 Inspection of the goods, services or works

It is the supplier's duty to ensure the goods, services and works delivered meet CHEWASCO quality standards/specification requirements as outlined in the Request for Quotation/tender document. CHEWASCO shall not accept substandard goods, works or services regardless of their cheap/low cost. The supplier shall bear the cost of delivery and return of rejected goods, services and works.

3.5 Payments

o CHEWASCO shall only pay for the goods, works or services after their delivery. No advance payment is allowed.

o All local purchase shall be on credit of a minimum of thirty (30) days or as may be stipulated in the Contract Agreement.

o Prospective suppliers should ensure they have a reliable line of credit with their financiers to service orders and avoid delays or interruptions in service delivery. Suppliers should ensure they submit certified invoices, delivery notes/job cards/worksheets to the Procurement Office after being awarded a supply contract.

3.5 Rights of CHEWASCO

CHEWASCO reserves the right to: -

a) Invite open tenders or engage in other methods of procurement in categories it determines there will offer value for money in terms of logistics, enhanced competition and ease of delivery of goods or provision of services.

b) Update periodically the list of registered suppliers as per the provisions of the Public Procurement and Asset Disposal Act, 2015 taking into consideration, the interests of special groups, the limited number of suppliers in a certain category, lack of competition or acquisition of dealership rights by

a supplier that are advantageous to CHEWASCO. However, the firms in the list of registered suppliers

as identified through this invitation for registration shall always be given priority to submit bids for available procurement opportunities.

- C) Recommend for debarment a supplier who does not respond to invitations to submit quotations or restricted tenders on a number of occasions or if there is evidence a supplier has provided false, inaccurate or incomplete information or if it is determined a supplier is engaging in collusive activities or a supplier has conflict of interest or has been debarred by any Government regulatory body.

4.0 REGISTRATION EVALUATION CRITERIA

The Procuring Entity will start by examining all the tenders to ensure they meet in all respects the eligibility criteria and other mandatory requirements, and that the tender is complete in all aspects in meeting the requirements provided for in the preliminary evaluation criteria outlined below. Tenders that do not pass the Preliminary Examination will be considered non-responsive and will not be considered further.

PRELIMINARY EVALUATION (MANDATORY REQUIREMENTS)

Must submit and fulfil the following: -

No.	REQUIREMENT	Responsive or non-responsive
1.	The firm must be Registered with a certificate of registration/incorporation (Attach the copy of certificate of Incorporation/registration)	
2.	A Valid Tax Compliance Certificate	
3.	Attach a copy of CR12 for limited company or a copy of ID for sole proprietor and partnership	
4.	Fully fill the attached Confidential Business Questionnaire	
5.	Duly filed registration data form PQ-1	
6.	Duly filed supervisory personnel form PQ-2	
7.	Duly filed confidential business questionnaire form PQ-3	
8.	Duly filed past experience form PQ-4	
9.	Duly filed sworn statement form PQ-5	
10.	Well Bound, Serialized and Paginated Tender Document (including the attachments) in numerical as 1, 2, 3..... etc.	
11.	County Certificates of health (for hotel and catering services)	
12.	NCA certificates for Building contractors and civil & Engineering works	
13.	Copy of valid ISO certificate and Manufactures authorization for water treatment chemicals.	
14.	NITA Approved for Training Services	
	RESPONSIVENESS (R) or NON- RESPONSIVENESS (NR)	

Bidders must meet all the above mandatory requirements to qualify to be evaluated in the next stage.

TECHNICAL EVALUATION (MANDATORY) REQUIREMENTS

Must submit and fulfil the following: -

No.	REQUIREMENT	Responsive or non-responsive
1.	Firms' audited accounts or bank statements for previous one year (attach proof)	
2.	State credit period (minimum proposed is 30 days)	

3.	State price validity of bid (minimum proposed is 90days)	
4.	State duly filled and signed confidential business questionnaire	
5.	Provide at least three documentary evidence of clients the firm has done business with in the last two years. (Copy of LPOs/LSOs, Invoices, Contracts etc.	
RESPONSIVENESS (R), NON-RESPONSIVE (NR)		

Note: -

- a) Firms that pass all the above requirements will be added to the list of registered suppliers under the mentioned category for a period of two years.
- b) The list will be used to source quotations on competitive basis as and when needs arise.
- c) Firms are advised to read, understand and comply with the set requirements before submitting their applications.
- d) Should submit a separate document for each category for those firms that intend to apply in different categories.

FORM PQ-1 REGISTRATION DATA

1. REGISTRATION OF SUPPLIERS APPLICATION FORM
 I/We (Firm's Name) hereby apply

for registration in the categoryas supplier of..... (Item Description /per category)

Post Office Address.....Town.....

Name of building..... Floor No.....Room/Office No.....

Telephone Number (working).....Email address.....

Full names of the person applying.....

2. OWNERSHIP AND PERSONNEL Full Names of the Managing Director/CEO.....

Other key personnel staff/directors: Position/Designation

a)

b)

c)

Partnership (if applicable) Name of partners

3. ADDITIONAL INFORMATION

- a) Business incorporated founded or
- b) Networth equivalent Kshs.....
- c) Bank reference and Address
- d) Sister/Bonding Company reference and address (if applicable)
- e) State any technological innovations or specific attributes which distinguish you from your competitors.....
- f) Indicate terms of trade / sale

FORM PQ-2 SUPERVISORY PERSONNEL

Please indicate the firms' key personnel and their qualifications: -

Name of the personnel

.....

Age

Academic Qualifications

.....

.....

.....

.....

Professional Qualifications

.....

.....

.....
Length of service with contractor or supplier position held
.....
.....

(Attach CV and copies of certificates of key personnel in the organization)

FORM PQ-3 CONFIDENTIAL BUSINESS QUESTIONNAIRE

(Must be filled by all applicants or Tenderers' who choose to participate in this tender)

Name of Applicant(s)

You are requested to give the particulars in Part 1 and either Part 2 (a), 2 (b) or 2 (c), whichever applies to your type of business.

Part 2 (d) to part 2(i) must be filled.

You are advised that giving wrong or false information on this Form will lead to automatic disqualification/termination of your business proposal at your cost. Part 1 – General

Business Name.....
Certificate of Incorporation/Registration No
Location of business premises:
Country Physical address
Town.....
Building.....
Floor..... Plot No.
Street/Road Postal Address
Postal/Country Code..... Telephone No's..... Fax
No's. E -mail address
Website
Contact Person (Full Names) Direct / Mobile No's.....

Title Power of Attorney (Yes / No)

If yes, attach written document.

Nature of Business (Indicate whether manufacturer, distributor, etc.)

(Applicable **to Local Suppliers Only**)

Local Authority Trading License No Expiry Date

..... Value Added Tax

No.....

Value of the largest single assignment you have undertaken to date (US\$/Kshs)

Part 2 (d) – Department

I/We declare that I/We have not been debarred from any procurement process and shall not engage in any fraudulent or corrupt acts with regard to this or any other tender by CHEWASCO and any other public or private institutions.

Full Names

Signature.....

Dated this.....day of2024.

In the capacity of

Duly authorized to sign Tender for and on behalf of

Part 2 (e) – Criminal Offence

I/We, (Name (s) of Director (s)): -

a)

b)

c)

have not been convicted of any criminal offence relating to professional conduct or the making of false statements or misrepresentations as to its qualifications to enter into a procurement contract within a period of three (3) years preceding the commencement of procurement proceedings.

Signed

For and on behalf of M/s

In the capacity of

Dated thisday of2024

Suppliers' / Company's Official Rubber Stamp

Part 2 (f) – Conflict of Interest

I/We, the undersigned state that I / We have no conflict of interest in relation to this assignment: -

a)

b)

c)

d)

For and on behalf of M/s

In the capacity of

Dated thisday of2024

Suppliers' / Company's Official Rubber Stamp.....

Part 2 (g) – Interest in the Firm:

Are there any person/persons in CHEWASCO or any other public institution who has interest in the Firm?

Yes/No (Delete as necessary) Institution

.....

(Title) (Signature) (Date)

Part 2(h) – Experience

Please list here below similar projects accomplished or companies / clients you have provided with similar services in the last two (2) years.

<u>Company Name</u>	<u>Country</u>	<u>Contract / Order No.</u>	<u>Value</u>
1.....
2.....
3.....
Contact person (Full Names)			

E-mail address.....

Cell phone no

Part 2(i) – Declaration

I / We, the undersigned state and declare that the above information is correct and that I / We give CHEWASCO authority to seek any other references concerning my / our company from whatever sources deemed relevant, e.g. Office of the Registrar of Companies, Bankers, etc.

Full names

Signature.....

For and on behalf of M/s

In the capacity of

Dated thisday of2024

Suppliers' / Company's Official Rubber Stamp

FORM PQ-4 PAST EXPERIENCE

NAMES OF THE APPLICANT’S CLIENTS IN THE LAST TWO YEARS

NAMES OF OTHER CLIENTS AND VALUES OF CONTRACT/ORDERS

1 Name of 1st Client (Organization)

i. Name of Client (organization)

ii. Address of Client (organization)

iii. Name of Contract Person at the client (organization)

iv. Telephone No. of client

v. Value of Contract

vi. Duration of Contract (date)

2. Name of 2nd Client (organization)

i. Address of Client (organization)

ii. Name of Contact Person at the client (organization)

iii. Telephone No. of Client

iv. Value of Contract (date)

v. Duration of Contract (date)

3. Name of 3rd Client
 (organization) i. Address of
 Client (organization)

ii. Name of Contact Person at the client (organization)

iii. Telephone No. of Client

iv. Value of Contract

Duration of Contract (date)

Others

Note; This form will be considered duly filled for one or more clients

FORM PQ-5 SWORN STATEMENT

Having studied the registration document, we/ I hereby state: -

- a. The information furnished in this application is accurate to the best of my/our knowledge.
- b. That in case of being registered, I/ we acknowledge that the registration binds us to participate in the submission of a tender or quotation when invited/requested to do so by CHEWASCO.
- c. We shall notify CHEWASCO when the legal, technical or financial status or the contractual capacity of the firm changes and acknowledge your right to review the registration made.
- d. We enclose all the required documents and information required for the registration evaluation.
- e. We confirm that we have not been debarred from participation in public procurement and have no litigation procedure in process (In case of any litigation issues, please indicate the nature in a different sheet as an attachment).

Name of the firm/company Name:

Firm's representative

Signature

Date

Stamp

.....**End**.....