



PCEA SUKARI PARISH

**FRAMEWORK CONTRACT FOR SUPPLY OF CONSTRUCTION
MATERIALS FOR A PERIOD OF ONE YEAR**

TENDER NUMBER: PCEA/KS/209/2025-2026

CLOSING DATE:

22ND DECEMBER, 2025

**PCEA Sukari Parish,
P.O Box 63597-00619,
Nairobi**
Telephones: 0738 274 343
Website: (www.church.pceasukari.org/opportunities)
Email: mercyngatia@pceasukari.org or administrator@pceasukari.org)

SECTION I: TENDER INVITATION

Date: 14th December, 2025

Dear Sir/Madam,

TENDER FOR SUPPLY OF CONSTRUCTION MATERIALS

Receive Christian greetings in the name of our Lord Jesus Christ.

PCEA Kahawa Sukari Church is inviting bids for the supply of construction materials. Tender documents detailing the requirements are accessible through the church website www.church.pceasukari.org/opportunities at any time. Hard copies may be obtained from the Procurement office from Monday to Friday (excluding any public or gazetted holiday) beginning **Monday 8th December, 2025** between 9.00 a.m. & 12.30 p.m. and between 2.00 p.m. & 4.30 p.m.

Completed tenders should be enclosed in sealed plain envelopes bearing the tender number and tender description marked only: **PCEA/KS/209/2024-2025-SUPPLY OF CONSTRUCTION MATERIALS**. The tender should be deposited in the **22nd December, 2025 at 11am**.

And addressed to:

**The Session Clerk,
PCEA Sukari Parish,
P.O Box 63597-00619,
Nairobi**

SECTION I. INSTRUCTIONS TO BIDDERS:

No.	Requirements	Particulars of Requirements
1.	Eligible Tenderers	<i>This is an open tender open to bidders who are involved in supply and delivery of construction materials</i>
2.	Multiple & Framework agreements	This is a framework contract and therefore prices quoted shall remain valid for one year (up to 31st December, 2026) . Items will be ordered on as and when required basis .
3.	Items specifications	<i>Bidders are expected to fully comply with the stated specifications in section III and provide a statement of compliance.</i>
4.	List of Previous Customers	<i>The Tenderer shall submit at least two (2) names with full contact including telephone, email and physical addresses of previous clients of similar Works and letters from the previous clients confirming satisfactory completion of the contracts and on schedule.</i>
5.	Prices	The final unit price indicated should be inclusive of VAT, any discounts provided and delivery charges .
6	Award of Tender	<p>This is a multi-award tender. The award shall be made in accordance with the following criteria:</p> <ol style="list-style-type: none"> 1. Award shall be on item-to-item basis per lot to the lowest evaluated bidder per item. 2. No bidder shall qualify for more than three (3) items in a lot where applicable. In case they are the lowest evaluated in all items in a lot they shall be allocated the items with the highest required estimated quantity in a lot. 3. Only bidders who meet the Delivery period will qualify for award. 4. Notwithstanding 1 & 2 above if the price of the lowest bidder exceeds the market price, the items shall not be awarded but recommended for retendering. 5. In case of a tie, the allocation shall be split amongst the bidders' subject to No. 6 below. 6. Only bidders who meet the Delivery period will qualify for award. 7. The outcome of the due diligence visit will be considered.
7	Payment	Our mode of payment shall be via cheque within 30 days from satisfactory inspection and acceptance.

SECTION II- EVALUATION CRITERIA

Bidders shall be evaluated based on the submission and consideration of the following documents: -

1. Samples submission which is clearly marked with company names for bidders who have never supplied before.
2. Indication of full compliance to the material specifications by providing a compliance statement.
3. Letters of award or recommendation where the bidder has been supplying before
4. To indicate confirmation that they shall supply 7 days from the award of the tender. Proposals for further days beyond 7 days shall be considered as long as it is not above 10 days.

SECTION III. SCHEDULE OF REQUIREMENTS

This is a framework contract for one (1) year with indefinite quantities which will be ordered as and when required. The materials have been lotted for ease of supply.

No	ITEM DESCRIPTION	UOM	Estimated Yearly Consumption	Unit Price VAT Inclusive	Total Price VAT Inclusive
LOT 1	HARD CORE				
1	Njiru Hardcore, Minimum 300mm thick	Lorry	132 lorries		
2	General Hardcore, Minimum 300mm thick	Lorry	132 lorries		
LOT 2	QUARRY & NDARUGO STONES				
3	Quarry Stones, 9*9 Inches	Piece	96,000 pcs		
4	Quarry Stones, 6*9 Inches	Piece	72,000 pcs		
5	Quarry Stones, 4*9 Inches	Piece	36,000 pcs		
6	Ndarugo Stones, 9*9 Inches	Piece	120,000 pcs		
7	Ndarugo Stones, 6*9 Inches	Piece	60,000 pcs		
8	Ndarugo stones, 4*9 Inches	Piece	36,000 pcs		
LOT 3	SAND				
9	Masinga /Machakos Sand, per 18 tonne lorry	Lorry	24 lorries		
10	River sand, per 18 tonne lorry	Lorry	84 lorries		
11	Mai Mahiu BLACK sand, per 18 tonne lorry	Lorry	24 lorries		
12	Plaster sand, per 18 tonne lorry	Lorry	24 lorries		
LOT 4	BALLAST				
13	¾ Ballast, per 18 tonne lorry	Lorry	36 lorries		
14	(¾ + ½) Ballast, per 18 lorry tonne	Lorry	72 lorries		
15	Quarry dust, per 18 tonne lorry	Lorry	72 lorries		
16	Quarry chips (mchongo)	Lorry	72 lorries		
17	3/8 Ballast (Mchele)	Lorry	72 lorries		
	Total cost Incl. VAT				

Yours sincerely,

Name of Tenderer

Signature of duly authorised person signing the Tender

Name and Designation of duly authorised person signing the Tender

E-mail of tenderer: _____

Contacts of tenderer: _____

Stamp or Seal of Tenderer