

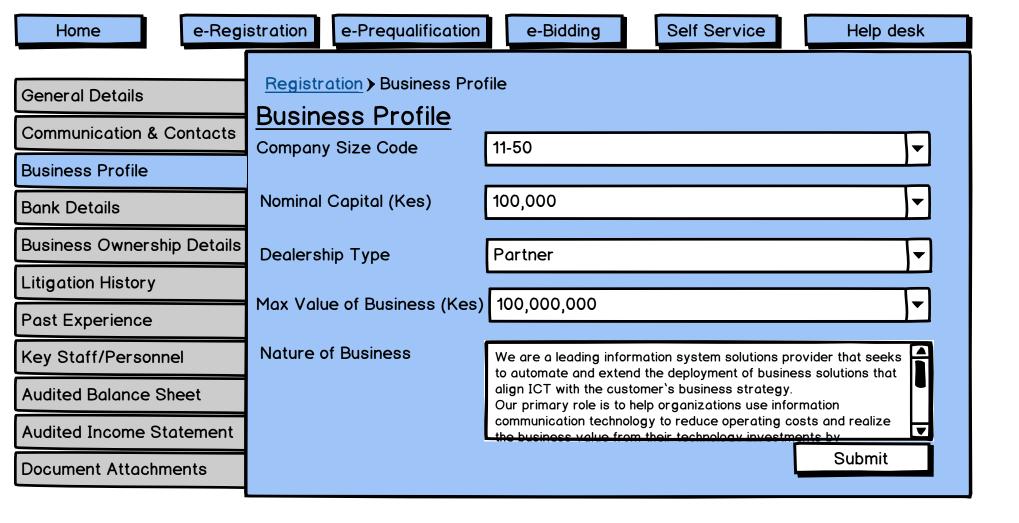
e-Bidding

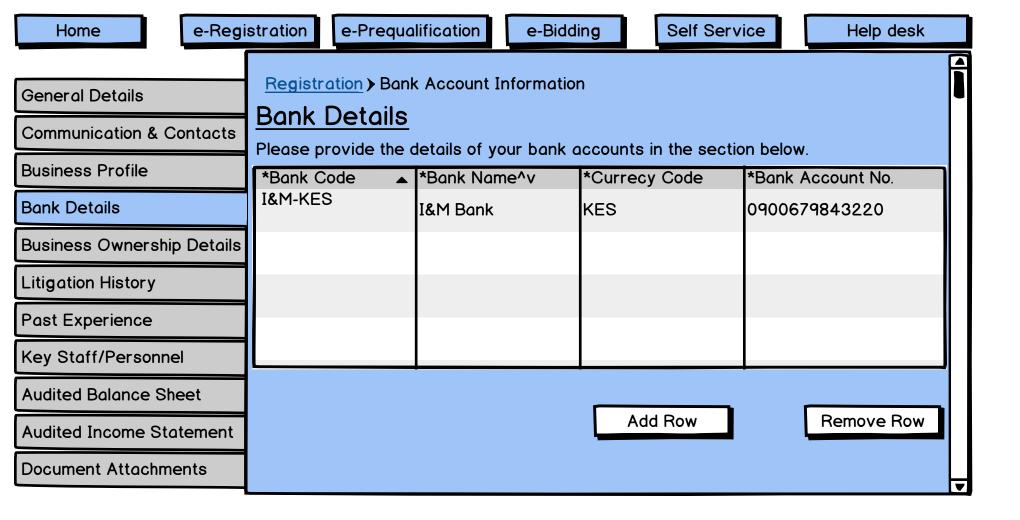
Self Service

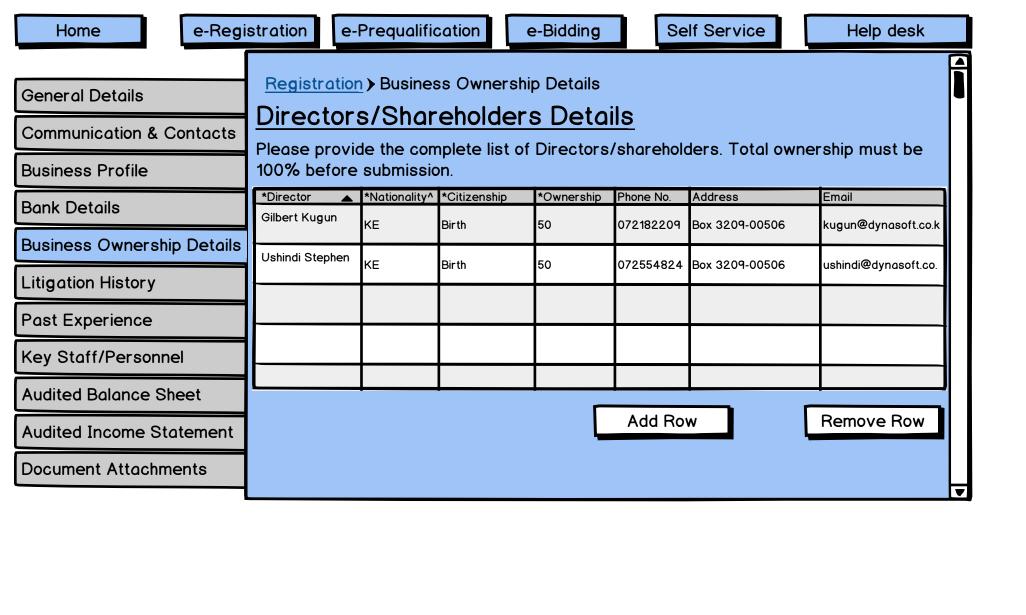
Help desk

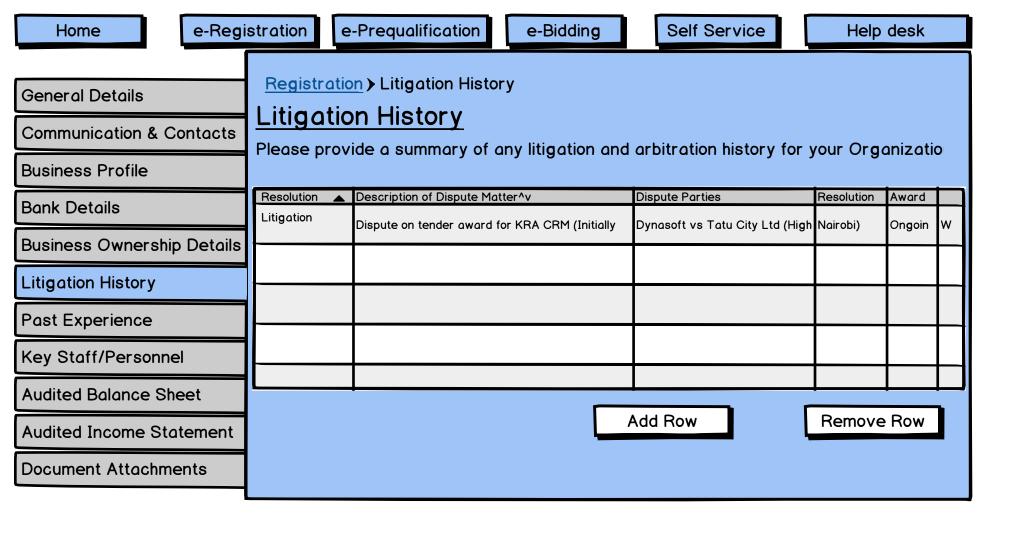
e-Registration

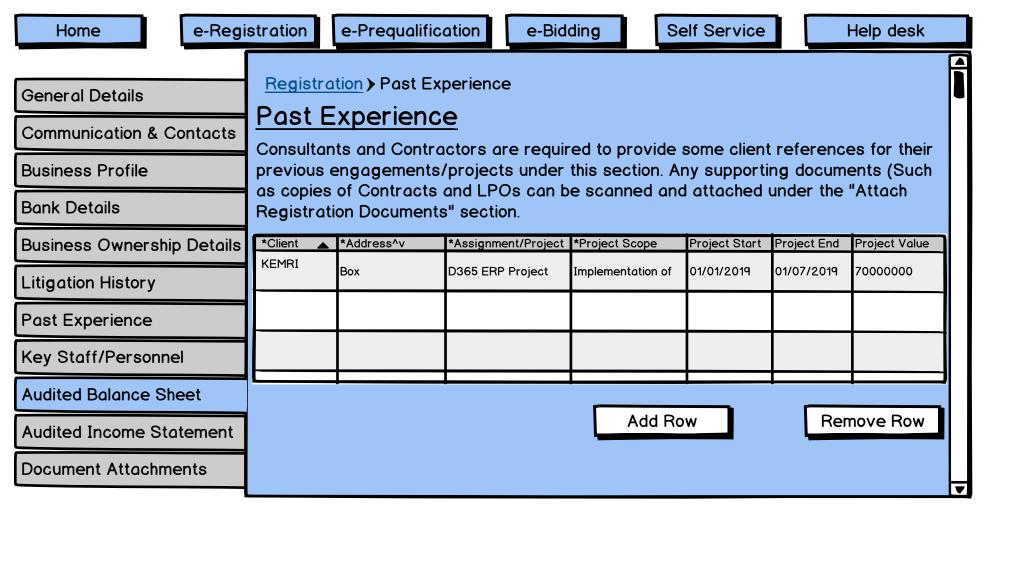
Home











e-Prequalification e-Registration e-Bidding Self Service Help desk Home Registration > Key Staff/Personnel General Details Details of key Professional Staff Communication & Contacts Consultants and Contractors are required to provide a list of some of their key professional staff (These details can then be used during e-bid submission process on this Portal) **Business Profile** ST00902 Staff Qualifications Staff No **Bank Details** Staff Name Erick Daudi The qualifications of each staff shall be captured under this section Profession Qualification **Qualification Name** Institution Start End **Outstanding Achievements Business Ownership Details Current Designation** Head of Technical Services Category Year Year Date of Birth 01/05/1989 Masters MSC. Computer University of Won Engineers Award Yr. 2017 2018 Litigation History Science Nairobi 2018 01/01/2015 Joining Date BSC. Computer Science Undergraduate University of 2004 2008 Attained 1st Class Honours Years with Firm Nairobi Past Experience CPA (K) KASNEB 2008 Professional 2004 Certification

Phone No. 0725838939 Nationality

daudi@dynasoft.co.ke

Submit

Email

Key Staff/Personnel

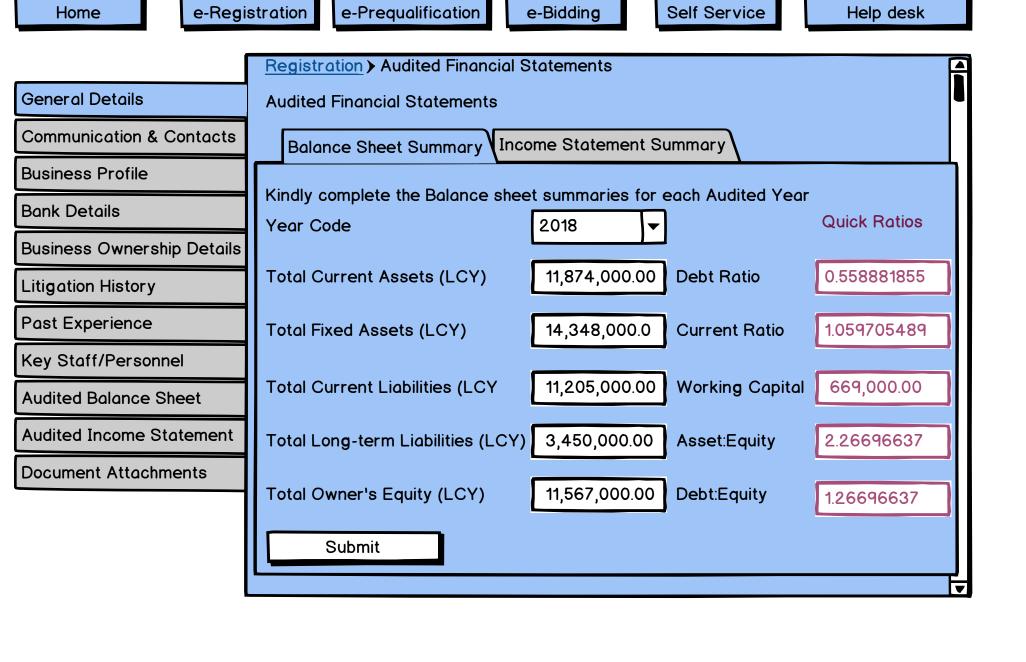
Audited Balance Sheet

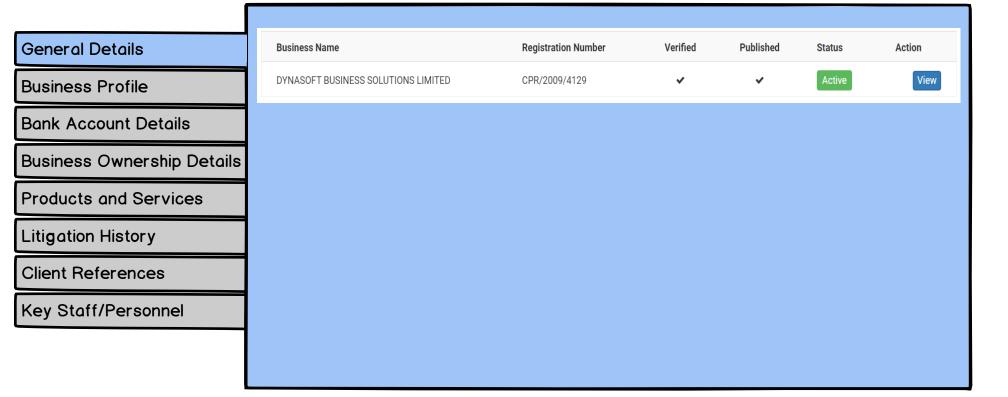
Document Attachments

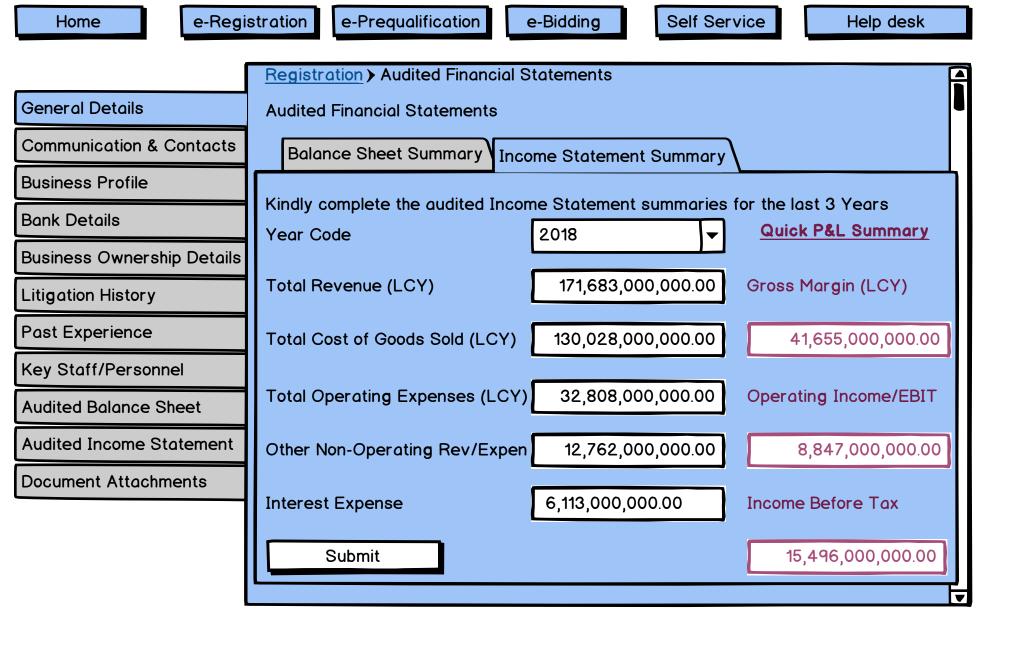
Audited Income Statement

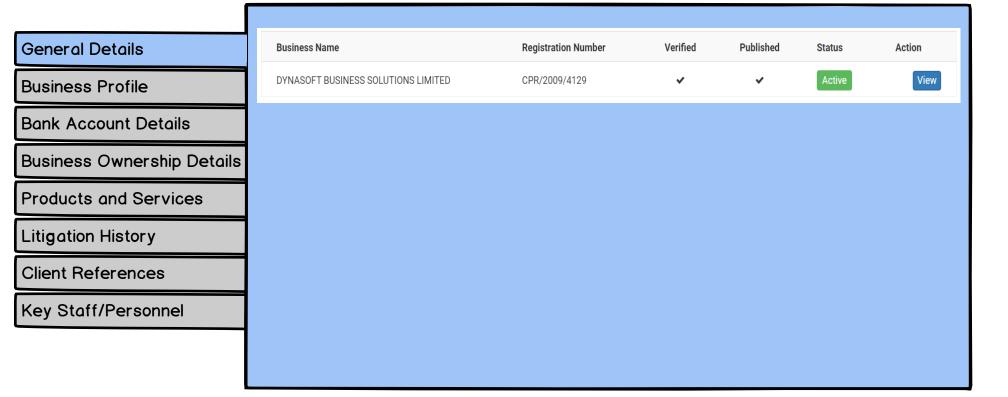
Staff Experience

	Trail Experience				
Experience Category	Experience Summary	Assignment Description	Years of Experience	Start Date	End Date
Leadership	Served as Project Manager for UNPS ERP Project	UNPS ERP Project		28/02/2018	
Training	Conducted Training for Kenya Airports Authority	KAA Training		01/03/2018	
Operations	Holds over 15 Years of Experience in Solution implementation	Solution Design & Implementation	15	01/03/2003	02/03/2018

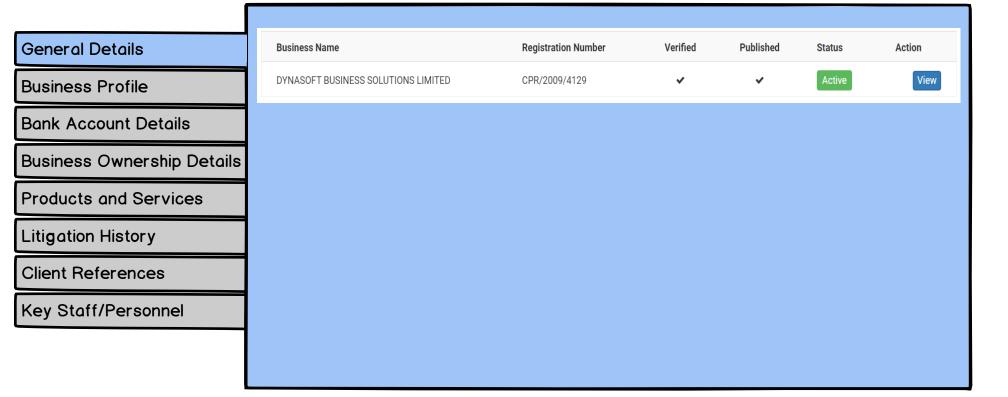


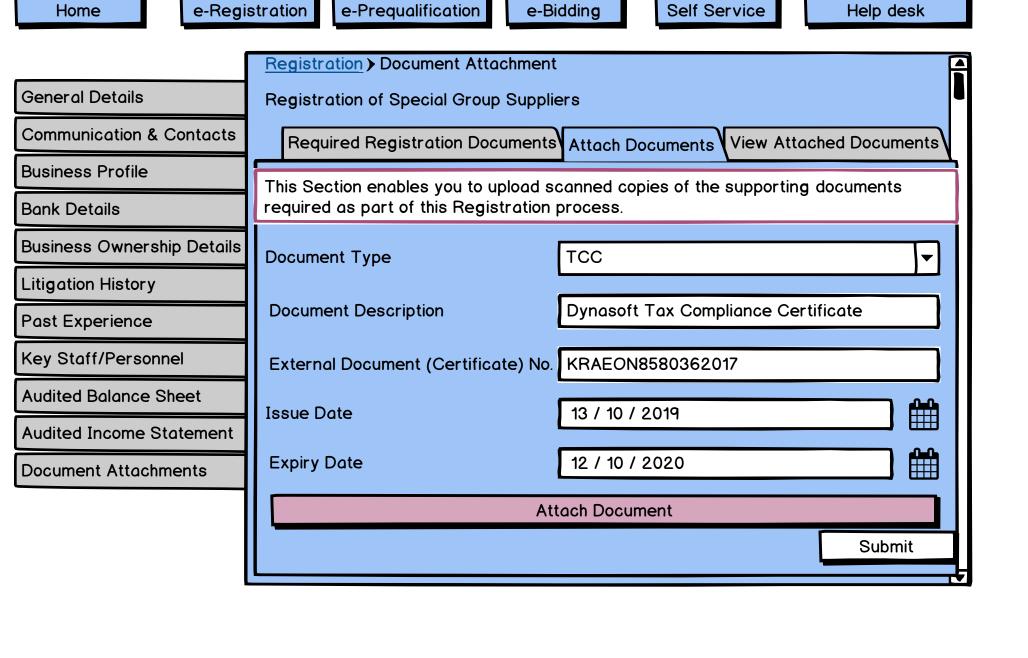


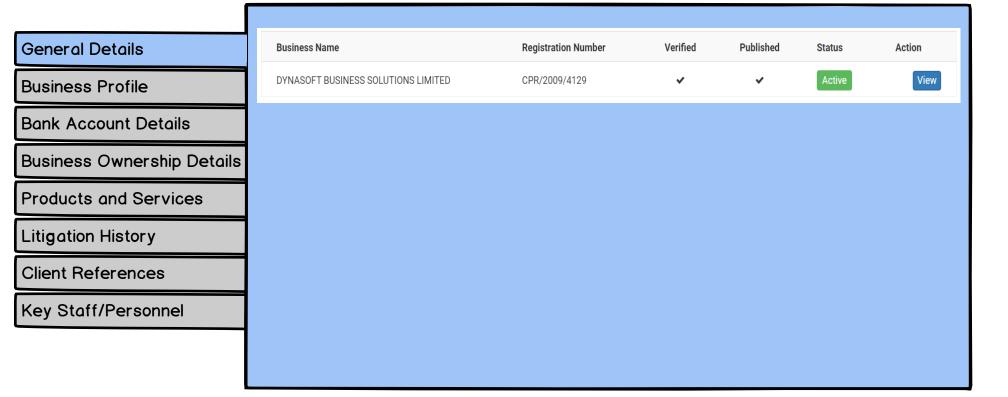




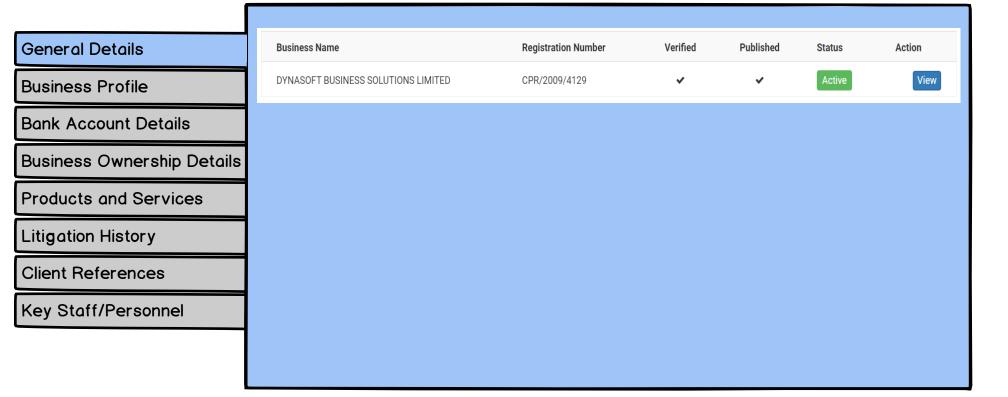
	Registration Document Att	achment				
General Details	Registration of Special Group Suppliers					
Communication & Contacts	Required Registration Documents Attach documents View Attached Documents					
Business Profile	You are required to submit scanned copies of the following sets of documents, as part					
Bank Details		s. Click on the Attach Documents Link, w				
Business Ownership Details	the supporting documents.	Attach Documents				
·	Procurement Document Type	Description	Requirement Type			
Liti g ation History	AGPO	AGPO Certificate	Ontional			
	AGIO	AGPO Certificate	Optional			
Past Experience	AUD-AC	Audited Accounts	Mandatory			
Past Experience			•			
Key Staff/Personnel	AUD-AC COMP-REG	Audited Accounts Certificate of Registration/Incorporation Proof of Ownership	Mandatory Mandatory			
Key Staff/Personnel	AUD-AC	Audited Accounts Certificate of Registration/Incorporation	Mandatory Mandatory Mandatory			
Key Staff/Personnel Audited Balance Sheet	AUD-AC COMP-REG CR12	Audited Accounts Certificate of Registration/Incorporation Proof of Ownership (Directors/Shareholders)	Mandatory Mandatory			
Key Staff/Personnel Audited Balance Sheet Audited Income Statement	AUD-AC COMP-REG CR12 PIN-CERT	Audited Accounts Certificate of Registration/Incorporation Proof of Ownership (Directors/Shareholders) PIN Certificates	Mandatory Mandatory Mandatory Mandatory			
Past Experience Key Staff/Personnel Audited Balance Sheet Audited Income Statement Document Attachments	AUD-AC COMP-REG CR12 PIN-CERT POA	Audited Accounts Certificate of Registration/Incorporation Proof of Ownership (Directors/Shareholders) PIN Certificates Power of Attorney	Mandatory Mandatory Mandatory Mandatory Mandatory Mandatory			

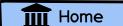




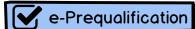








e-Registration



e-Bidding

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e-Prequalification

Response

Attach Documents

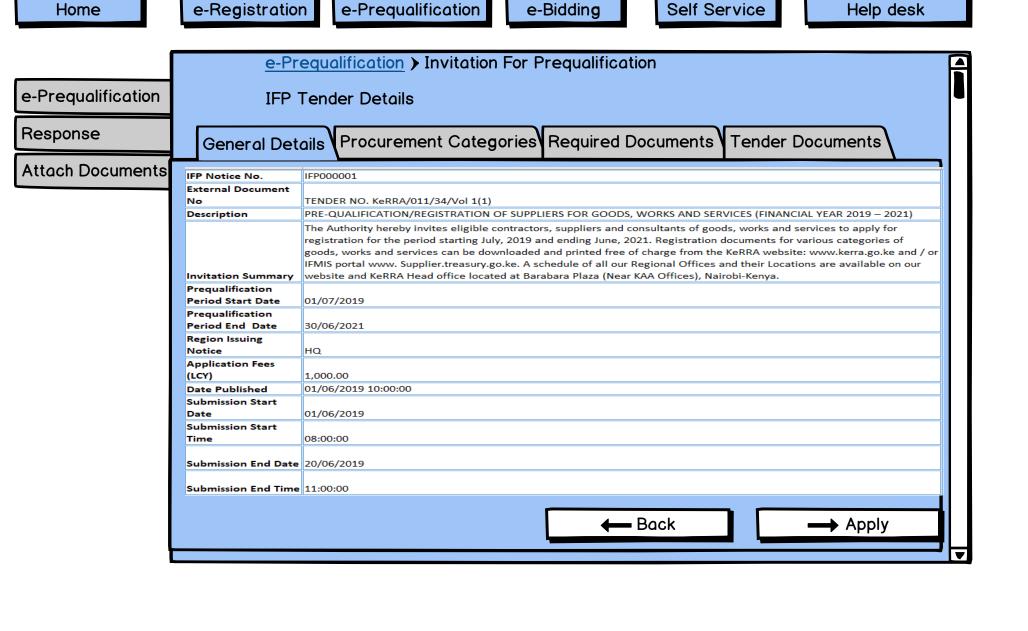
e-Prequalification > Home

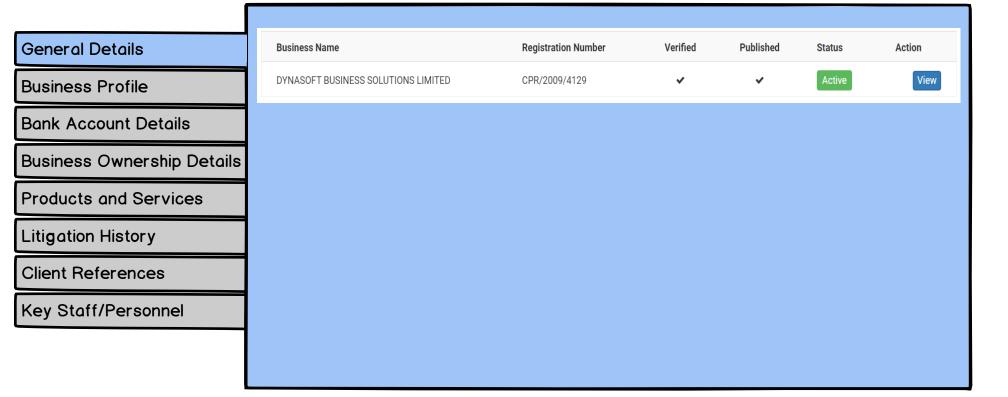
Welcome to e-Prequalification

Welcome to our e-Prequalification portal. You can now view all published Invitations for Prequalifications (IFPs) and submit your response online.

NB: Before proceeding with e-Prequalification Response, please make sure that you are an already registered supplier (With valid login credentials). If you are yet to register, please raise a Vendor registration request through this link

Notice No.	Document Date	Description	Prequalificatio n Period From	Prequalificatio n Period To	Region Issuing Notice		Submission End Date	Submission End Time	User Login Login ID *
		PRE- QUALIFICATION/REGIST RATION OF SUPPLIERS FOR GOODS, WORKS							F.Y.U.J.F.S.
IFP000001		AND SERVICES (FINANCIAL YEAR 2019	01/07/2019	30/06/2021	НQ	01/06/2019 10:00	20/06/2019	11:00:00	Captcha * Login
		REGISTRATION OF CONTRACTORS FOR ROAD MAINTENANCE	02/01/2020	00,00,202			20,00,2020		Login to Respond to IFP
		FOR THE PERIOD STARTING JULY, 2019							
IFP000002	01/06/2019	ENDING JUNE 2021 (FINANCIAL YEAR 2019 – 2021)	01/07/2019	30/06/2021	HQ	01/06/2019 10:00	20/06/2019	11:00:00	





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e-Prequalification > Invitation For Prequalification

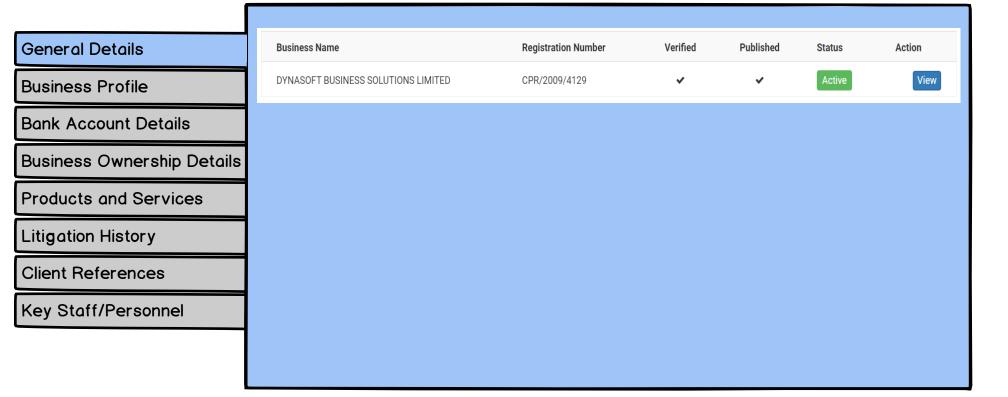
IFP Tender Details

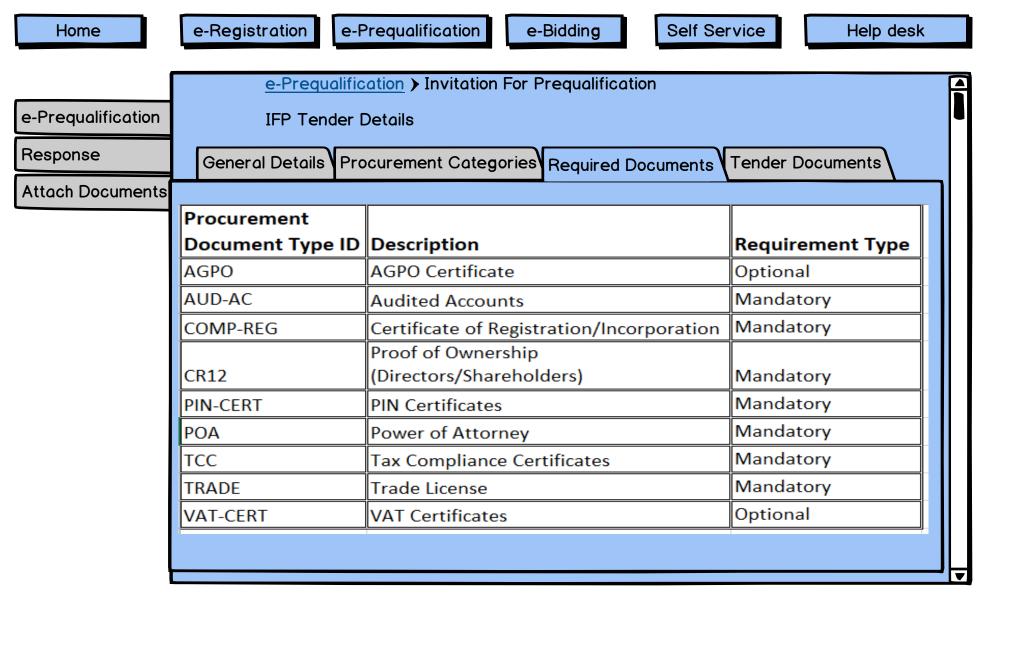
e-Prequalification

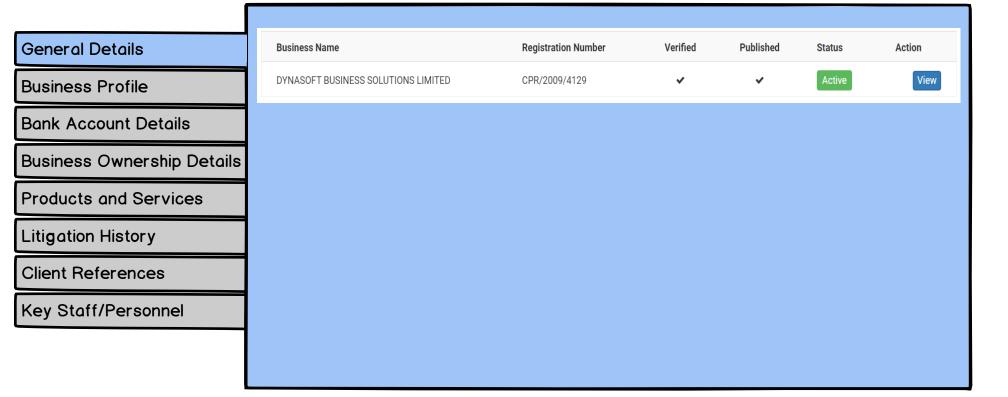
Response

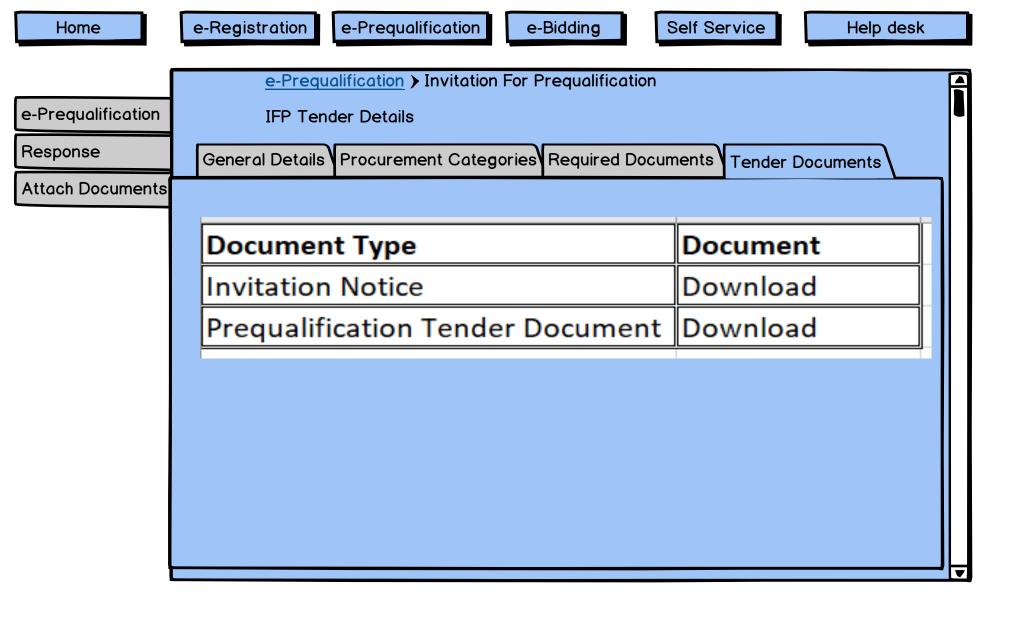
General Details Procurement Categories Required Documents Tender Documents

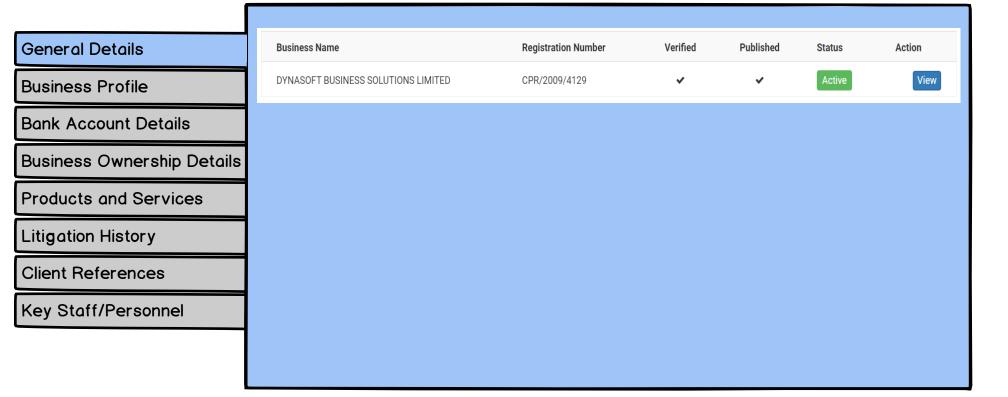
				Restricted	
Procurement Category		Procurement		Responsibility	
ID	Description	Туре	Vendors	Center ID	Applicable Locations
KERRA/GOODS/01	Supply of General Office Stationeries	GOODS	YES		HQ and Regional Offices
(ERRA/GOODS/02	Supply of Electrical items	GOODS	NO		HQ and Regional Offices
KERRA/GOODS/03	Supply of ICT Hardware, Software, Accessories and Consumables	GOODS	YES		HQ and Regional Offices
KERRA/GOODS/04	Supply and printing of Staff Uniforms	GOODS	NO	HQ	HQ Only
KERRA/GOODS/05	Supply of Assorted Office Furniture, Equipment's and Fittings	GOODS	NO		HQ and Regional Offices
KERRA/GOODS/06	Supply of Drinking Mineral Water	GOODS	YES		HQ and Regional Offices
KERRA/GOODS/07	Supply of Motor Vehicle Tyres and Tubes	GOODS	NO		HQ and Regional Offices
KERRA/GOODS/08	Supply of Motor Vehicle Batteries and Accessories	GOODS	YES		HQ and Regional Offices
	Supply ,Installation of computers, laptops,				
KERRA/GOODS/09	Notepads, Tablets, Phones, Modems and related Consumables	GOODS	NO		HQ and Regional Office
KERRA/GOODS/10	Supply of Application Software (Office Suit, Operating Systems)	GOODS	NO		HQ and Regional Office
KERRA/GOODS/11	Supply of Hardware item	GOODS	NO		HQ and Regional Office
KERRA/SERVICE/01	Provision of Air Travel Services (Ticketing)	SERVICE	NO		HQ and Regional Office
KERRA/SERVICE/02	Provision of Towing Services	SERVICE	NO		HQ and Regional Office
KERRA/SERVICE/03	Provision of Legal Services	SERVICE	NO	HQ	HQ Only
KERRA/SERVICE/04	Provision of Vehicle Insurance Cover Services	SERVICE	NO	HQ	HQ Only
KERRA/SERVICE/05	Provision of Motor Vehicles Repairs and Maintenance services	SERVICE	NO		HQ and Regional Offices
KERRA/SERVICE/06	Provision of Office Movers services	SERVICE	NO	HQ	HQ Only
KERRA/SERVICE/07	Provision of Outside Catering Services	SERVICE	NO		HQ and Regional Office
	Provision of General printing, Design of Calendars, Diaries, Brochures,				
	Corporate Promotional Materials and Other Publications, Annual Report				
KERRA/SERVICE/08	Editing, Designing and Layout Services	SERVICE	NO	HQ	HQ Only

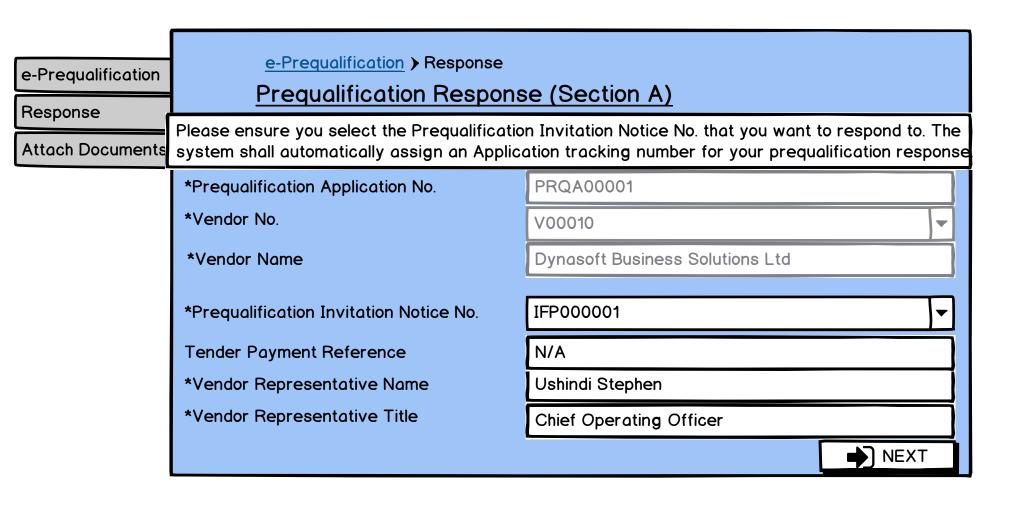












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e-Registration e-Prequalification Home e-Bidding Self Service Help desk e-Prequalification > Response e-Prequalification Prequalification Response (Section B) Response Please select the Procurement Categories that you would wish to be prequalified under. **Attach Documents** Goods (Supply of Items & Assets) Prequalify Special Group Category in All Category ID Reservation Applicable Location(s) KERRA/GOODS/01 Supply of General Office Stationeries YES **HQ** and Regional Offices Select Regions Respond to Unique Requirements NO No KERRA/GOODS/02 Supply of Electrical items **HQ** and Regional Offices Supply of ICT Hardware, Software, Accessories and Respond to Unique Requirements Select Regions KERRA/GOODS/03 Consumables YES HQ and Regional Offices KERRA/GOODS/04 Supply and printing of Staff Uniforms No Respond to Unique Requirements Select Regions Supply of Assorted Office Furniture, Equipment's and Respond to Unique Requirements Select Regions KERRA/GOODS/05 Fittings **HQ** and Regional Offices Services (Consulting/Non-Consulting Services) Respond to Unique Requirements Select Regions KERRA/SERVICE/01 Provision of Air Travel Services (Ticketing) NO **HQ** and Regional Offices Respond to Unique Requirements Select Regions KERRA/SERVICE/02 Provision of Towing Services NO No **HQ** and Regional Offices KERRA/SERVICE/03 Provision of Legal Services NO YES **HQ Only** NO KERRA/SERVICE/04 Provision of Vehicle Insurance Cover Services No **HQ** Only Works (Projects) KERRA/WORKS/01 Performance Based Road Maintenance NO No **HQ** and Regional Offices KERRA/WORKS/02 Bridge Works NO No HQ and Regional Offices NO No KERRA/WORKS/03 Grading and Gravelling Works (Equipment Based) HQ and Regional Offices NO KERRA/WORKS/04 No **HQ** and Regional Offices Labour Based Construction NO KERRA/WORKS/05 Labour Based Routine Maintenance No HQ and Regional Offices Supply and Delivery of Road Construction and Other KERRA/WORKS/06 Material NO No HQ and Regional Offices NEXT **←** Back

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Response

Attach Documents

e-Pregualification > Document Attachment

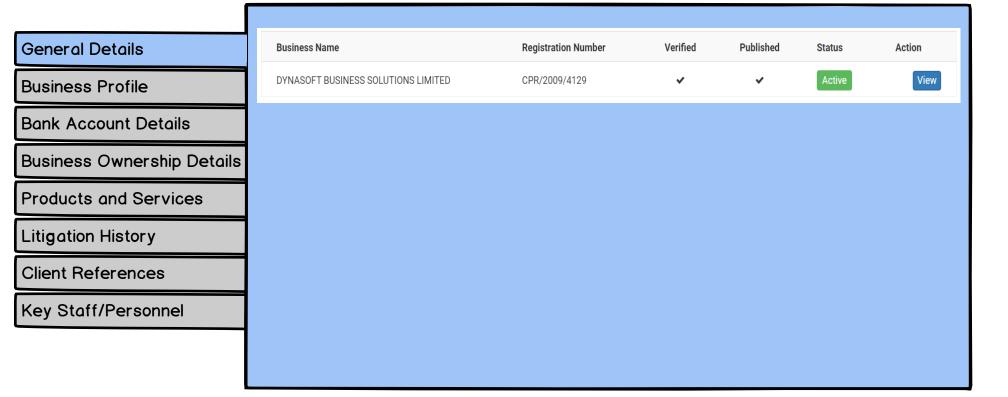
Registration of Special Group Suppliers

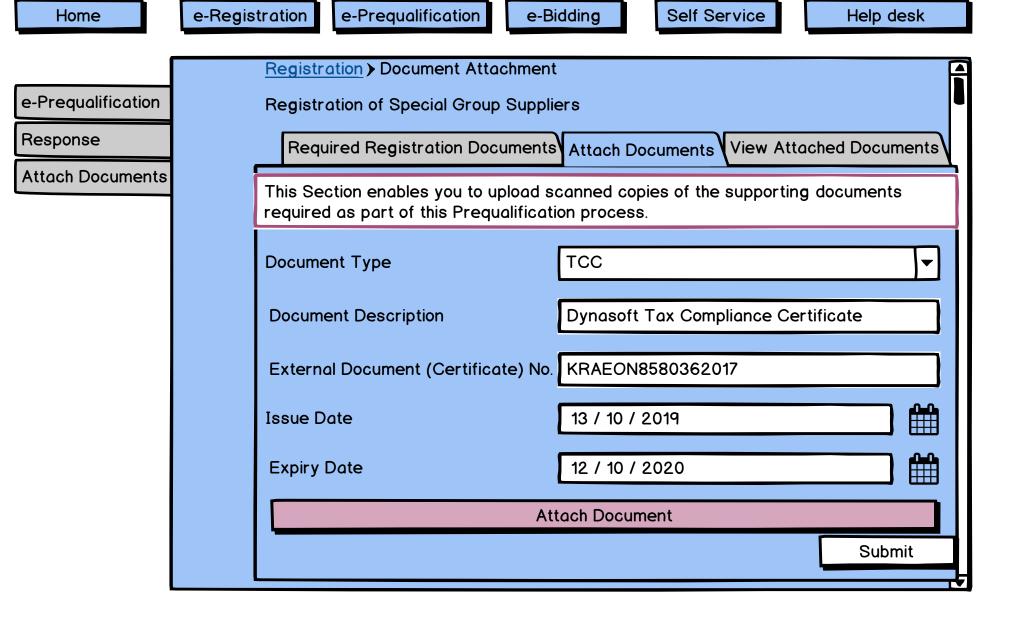
Required Prequalification Documents Attach documents View Documents

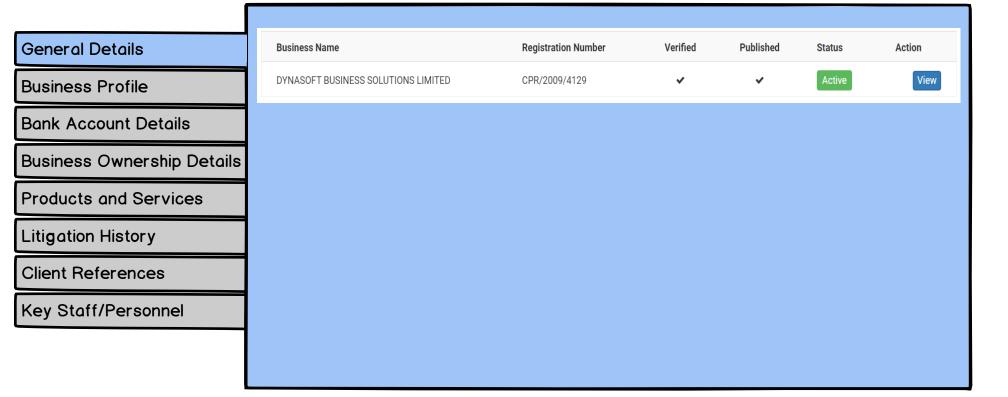
You are required to submit scanned copies of the following sets of documents, as part of your Prequalification process. Click on the Attach Documents Link, when ready to attach the supporting documents. **Attach Documents**

Procurement		
Document Type ID	Description	Requirement Type
AGPO	AGPO Certificate	Optional
AUD-AC	Audited Accounts	Mandatory
COMP-REG	Certificate of Registration/Incorporation	Mandatory
	Proof of Ownership	
CR12	(Directors/Shareholders)	Mandatory
PIN-CERT	PIN Certificates	Mandatory
POA	Power of Attorney	Mandatory
TCC	Tax Compliance Certificates	Mandatory
TRADE	Trade License	Mandatory
VAT-CERT	VAT Certificates	Optional

Submit







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Attach Documents

Registration > Document Attachment

Registration of Special Group Suppliers

Required Registration Documents Attach Documents

View Attached Documents

This Section enables you to view the uploaded/Attached documents.

Procurement Document Type			External Document/Certifi		
ID	Date Filed	Document Description	cate No.	Issue Date	Expiry Date
AGPO	01/04/2020	AGPO Certificate			
AUD-AC	02/04/2020	Audited Accounts			
COMP-REG	03/04/2020	Certificate of Registration/Incorporation			
· CR12	04/04/2020	Proof of Ownership (Directors/Shareholders)			
PIN-CERT	05/04/2020	PIN Certificates			
POA	06/04/2020	Power of Attorney	P051246621X		
' TCC	07/04/2020	Tax Compliance Certificates			
TRADE	08/04/2020	Trade License			
VAT-CERT	09/04/2020	VAT Certificates	KRAEON858036201	13/10/2019	12/10/2020

