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Vendor Account Details

General Details

Special Group Registration

*Vendor No.

V00010

*Vendor Name

Dynasoft Business Solutions Ltd

Logo



*Tax Registration (PIN) No.

P051246621X

*Tax Registration Country

KE

*Certificate of Incorporation No.

CPR/83893

Vision

To be the leading provider of dynamic solutions that evolve with business needs in Africa

Incorporation/Regn Date 28 /05 / 2009



*Business Type

PRLC

Vendor Type

LOCAL

Ownership Type

Kenyan

*Industry Group

SOFTWARE/ICT

Mission

To consistently create value for our customers by providing solutions tailored to their needs to achieve excellence and competitive edge

*Language Code

ENG

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DYNASOFT BUSINESS SOLUTIONS LIMITED	CPR/2009/4129	✓	✓	Active	View

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Registration of Special Group Suppliers

General Details

Special Group Registration

NB: This section should only be completed by Special Group Suppliers (Youth, Women and Persons with Disability) who have a valid AGPO (Access to Government Procurement Opportunities) Certificate.

*AGPO Certificate No.

NT/PPD/YP/2043/A

*Registered Special Group

YOUTH ▼

Products/Service Category

ICT Services ▼

Certificate Effective Date

15 /05 / 2016



Certificate Expiry Date

14 /05 / 2018



NB: Verification of the validity of your AGPO Certificate can be done by accessing the AGPO website, by clicking on the following link:<https://agpo.go.ke/>

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Communication & Contacts

*Address Fixed Line Tel No *Address 2 Building/House No Post Code Floor City Plot No *Country/Region Code Street/Road Website Home Page Fax No.

[Home](#)[e-Registration](#)[e-Prequalification](#)[e-Bidding](#)[Self Service](#)[Help desk](#)[General Details](#)[Communication & Contacts](#)[Business Profile](#)[Bank Details](#)[Business Ownership Details](#)[Litigation History](#)[Past Experience](#)[Key Staff/Personnel](#)[Audited Balance Sheet](#)[Audited Income Statement](#)[Document Attachments](#)[Registration](#) > Business Profile

Business Profile

Company Size Code

11-50

Nominal Capital (Kes)

100,000

Dealership Type

Partner

Max Value of Business (Kes)

100,000,000

Nature of Business

We are a leading information system solutions provider that seeks to automate and extend the deployment of business solutions that align ICT with the customer's business strategy. Our primary role is to help organizations use information communication technology to reduce operating costs and realize the business value from their technology investments by

[Home](#)[e-Registration](#)[e-Prequalification](#)[e-Bidding](#)[Self Service](#)[Help desk](#)[General Details](#)[Communication & Contacts](#)[Business Profile](#)[Bank Details](#)[Business Ownership Details](#)[Litigation History](#)[Past Experience](#)[Key Staff/Personnel](#)[Audited Balance Sheet](#)[Audited Income Statement](#)[Document Attachments](#)[Registration](#) > Bank Account Information

Bank Details

Please provide the details of your bank accounts in the section below.

*Bank Code ▲	*Bank Name^v	*Currecy Code	*Bank Account No.
I&M-KES	I&M Bank	KES	0900679843220

[Add Row](#)[Remove Row](#)

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[Registration](#) > Business Ownership Details

Directors/Shareholders Details

Please provide the complete list of Directors/shareholders. Total ownership must be 100% before submission.

*Director ▲	*Nationality^	*Citizenship	*Ownership	Phone No.	Address	Email
Gilbert Kugun	KE	Birth	50	072182209	Box 3209-00506	kugun@dynasoft.co.k
Ushindi Stephen	KE	Birth	50	072554824	Box 3209-00506	ushindi@dynasoft.co.

Add Row

Remove Row

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[Registration](#) > Litigation History

Litigation History

Please provide a summary of any litigation and arbitration history for your Organization

Resolution ▲	Description of Dispute Matter^v	Dispute Parties	Resolution	Award	
Litigation	Dispute on tender award for KRA CRM (Initially	Dynasoft vs Tatu City Ltd (High	Nairobi)	Ongoin	W

Add Row

Remove Row

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[Registration](#) > Past Experience

Past Experience

Consultants and Contractors are required to provide some client references for their previous engagements/projects under this section. Any supporting documents (Such as copies of Contracts and LPOs can be scanned and attached under the "Attach Registration Documents" section.

*Client ▲	*Address^v	*Assignment/Project	*Project Scope	Project Start	Project End	Project Value
KEMRI	Box	D365 ERP Project	Implementation of	01/01/2019	01/07/2019	70000000

Add Row

Remove Row

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[Registration](#) > Key Staff/Personnel

Details of key Professional Staff

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)

Staff No	ST00902
Staff Name	Erick Daudi
Profession	ICT
Current Designation	Head of Technical Services
Date of Birth	01/05/1989
Joining Date	01/01/2015
Years with Firm	5
Phone No.	0725838939
Nationality	KE
Email	daudi@dynasoft.co.ke

Submit

Staff Qualifications

The qualifications of each staff shall be captured under this section

Qualification Category	Qualification Name	Institution	Start Year	End Year	Outstanding Achievements
Masters	MSC. Computer Science	University of Nairobi	2017	2018	Won Engineers Award Yr. 2018
Undergraduate	BSC. Computer Science	University of Nairobi	2004	2008	Attained 1st Class Honours
Professional Certification	CPA (K)	KASNEB	2004	2008	

Staff 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

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[Registration](#) > Audited Financial Statements

Audited Financial Statements

Balance Sheet Summary

Income Statement Summary

Kindly complete the Balance sheet summaries for each Audited Year

Year Code

2018



Quick Ratios

Total Current Assets (LCY)

11,874,000.00

Debt Ratio

0.558881855

Total Fixed Assets (LCY)

14,348,000.0

Current Ratio

1.059705489

Total Current Liabilities (LCY)

11,205,000.00

Working Capital

669,000.00

Total Long-term Liabilities (LCY)

3,450,000.00

Asset:Equity

2.26696637

Total Owner's Equity (LCY)

11,567,000.00

Debt:Equity

1.26696637

Submit

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Audited Financial Statements

Balance Sheet Summary

Income Statement Summary

Kindly complete the audited Income Statement summaries for the last 3 Years

Year Code

2018

[Quick P&L Summary](#)

Total Revenue (LCY)

171,683,000,000.00

Gross Margin (LCY)

Total Cost of Goods Sold (LCY)

130,028,000,000.00

41,655,000,000.00

Total Operating Expenses (LCY)

32,808,000,000.00

Operating Income/EBIT

Other Non-Operating Rev/Expen

12,762,000,000.00

8,847,000,000.00

Interest Expense

6,113,000,000.00

Income Before Tax

Submit

15,496,000,000.00

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Registration of Special Group Suppliers

Required Registration Documents

Attach documents

View Attached Documents

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

[Attach Documents](#)

Procurement Document Type	Description	Requirement Type
AGPO	AGPO Certificate	Optional
AUD-AC	Audited Accounts	Mandatory
COMP-REG	Certificate of Registration/Incorporation	Mandatory
CR12	Proof of Ownership (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

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View Attached Documents

This Section enables you to upload scanned copies of the supporting documents required as part of this Registration process.

Document Type

TCC

Document Description

Dynasoft Tax Compliance Certificate

External Document (Certificate) No.

KRAEON8580362017

Issue Date

13 / 10 / 2019



Expiry Date

12 / 10 / 2020



Attach Document

Submit

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Required Registration Documents

Attach Documents

View Attached Documents

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

Procurement Document Type ID	Date Filed	Document Description	External Document/Certificate 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

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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	Prequalification Period From	Prequalification Period To	Region Issuing Notice	Published Date/Time	Submission End Date	Submission End Time
IFP000001	01/06/2019	PRE-QUALIFICATION/REGISTRATION OF SUPPLIERS FOR GOODS, WORKS AND SERVICES (FINANCIAL YEAR 2019 – 2021)	01/07/2019	30/06/2021	HQ	01/06/2019 10:00	20/06/2019	11:00:00
IFP000002	01/06/2019	REGISTRATION OF CONTRACTORS FOR ROAD MAINTENANCE FOR THE PERIOD STARTING JULY, 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

User Login

Login ID *

Password *

F.Y.U.J.F.S



Captcha *

Login

[Login to Respond to IFP](#)

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IFP Tender Details

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IFP Notice No.	IFP000001
External Document No	TENDER NO. KeRRA/011/34/Vol 1(1)
Description	PRE-QUALIFICATION/REGISTRATION OF SUPPLIERS FOR GOODS, WORKS AND SERVICES (FINANCIAL YEAR 2019 – 2021)
Invitation Summary	The Authority hereby invites eligible contractors, suppliers and consultants of goods, works and services to apply for registration for the period starting July, 2019 and ending June, 2021. Registration documents for various categories of goods, works and services can be downloaded and printed free of charge from the KeRRA website: www.kerra.go.ke and / or IFMIS portal www.Supplier.treasury.go.ke . A schedule of all our Regional Offices and their Locations are available on our website and KeRRA Head office located at Barabara Plaza (Near KAA Offices), Nairobi-Kenya.
Prequalification Period Start Date	01/07/2019
Prequalification Period End Date	30/06/2021
Region Issuing Notice	HQ
Application Fees (LCY)	1,000.00
Date Published	01/06/2019 10:00:00
Submission Start Date	01/06/2019
Submission Start Time	08:00:00
Submission End Date	20/06/2019
Submission End Time	11:00:00

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IFP Tender Details

[General Details](#)[Procurement Categories](#)[Required Documents](#)[Tender Documents](#)

Procurement Category ID	Description	Procurement Type	Reserved for Special Group Vendors	Restricted Responsibility Center ID	Applicable Locations
KERRA/GOODS/01	Supply of General Office Stationeries	GOODS	YES		HQ and Regional Offices
KERRA/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
KERRA/GOODS/09	Supply ,Installation of computers, laptops, Notepads,Tablets,Phones,Modems and related Consumables	GOODS	NO		HQ and Regional Offices
KERRA/GOODS/10	Supply of Application Software (Office Suit, Operating Systems)	GOODS	NO		HQ and Regional Offices
KERRA/GOODS/11	Supply of Hardware item	GOODS	NO		HQ and Regional Offices
KERRA/SERVICE/01	Provision of Air Travel Services (Ticketing)	SERVICE	NO		HQ and Regional Offices
KERRA/SERVICE/02	Provision of Towing Services	SERVICE	NO		HQ and Regional Offices
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 Offices
KERRA/SERVICE/08	Provision of General printing, Design of Calendars, Diaries, Brochures, Corporate Promotional Materials and Other Publications, Annual Report Editing, Designing and Layout Services	SERVICE	NO	HQ	HQ Only

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IFP Tender Details

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Procurement Document Type ID	Description	Requirement Type
AGPO	AGPO Certificate	Optional
AUD-AC	Audited Accounts	Mandatory
COMP-REG	Certificate of Registration/Incorporation	Mandatory
CR12	Proof of Ownership (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

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Invitation Notice	Download
Prequalification Tender Document	Download

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Prequalification Response (Section A)

Please ensure you select the Prequalification Invitation Notice No. that you want to respond to. The system shall automatically assign an Application tracking number for your prequalification response

*Prequalification Application No.

PRQA00001

*Vendor No.

V00010

*Vendor Name

Dynasoft Business Solutions Ltd

*Prequalification Invitation Notice No.

IFP000001

Tender Payment Reference

N/A

*Vendor Representative Name

Ushindi Stephen

*Vendor Representative Title

Chief Operating Officer

 NEXT

[e-Prequalification](#) > Response**Prequalification Response (Section B)**

Please select the Procurement Categories that you would wish to be prequalified under.

Goods (Supply of Items & Assets)

Select	Procurement Category ID	Description	Special Group Reservation	Unique Category Requirements	Applicable Location(s)	Prequalify in All Regions
<input type="checkbox"/>	KERRA/GOODS/01	Supply of General Office Stationeries	YES	No	HQ and Regional Offices	<input type="checkbox"/>
<input type="checkbox"/>	KERRA/GOODS/02	Supply of Electrical items	NO	No	HQ and Regional Offices	<input type="checkbox"/>
<input type="checkbox"/>	KERRA/GOODS/03	Supply of ICT Hardware, Software, Accessories and Consumables	YES	YES	HQ and Regional Offices	<input type="checkbox"/>
<input type="checkbox"/>	KERRA/GOODS/04	Supply and printing of Staff Uniforms	NO	No	HQ Only	<input type="checkbox"/>
<input type="checkbox"/>	KERRA/GOODS/05	Supply of Assorted Office Furniture, Equipment's and Fittings	NO	No	HQ and Regional Offices	<input type="checkbox"/>
<input type="checkbox"/>	KERRA/GOODS/06	Supply of Office Machines and Peripherals	YES	No	HQ and Regional Offices	<input type="checkbox"/>

[Respond to Unique Requirements](#)[Select Regions](#)[Respond to Unique Requirements](#)[Select Regions](#)[Respond to Unique Requirements](#)[Select Regions](#)[Respond to Unique Requirements](#)[Select Regions](#)**Services (Consulting/Non-Consulting Services)**

<input type="checkbox"/>	KERRA/SERVICE/01	Provision of Air Travel Services (Ticketing)	NO	No	HQ and Regional Offices
<input type="checkbox"/>	KERRA/SERVICE/02	Provision of Towing Services	NO	No	HQ and Regional Offices
<input type="checkbox"/>	KERRA/SERVICE/03	Provision of Legal Services	NO	YES	HQ Only
<input type="checkbox"/>	KERRA/SERVICE/04	Provision of Vehicle Insurance Cover Services	NO	No	HQ Only

[Respond to Unique Requirements](#)[Select Regions](#)[Respond to Unique Requirements](#)[Select Regions](#)**Works (Projects)**

<input type="checkbox"/>	KERRA/WORKS/01	Performance Based Road Maintenance	NO	No	HQ and Regional Offices
<input type="checkbox"/>	KERRA/WORKS/02	Bridge Works	NO	No	HQ and Regional Offices
<input type="checkbox"/>	KERRA/WORKS/03	Grading and Graveling Works (Equipment Based)	NO	No	HQ and Regional Offices
<input type="checkbox"/>	KERRA/WORKS/04	Labour Based Construction	NO	No	HQ and Regional Offices
<input type="checkbox"/>	KERRA/WORKS/05	Labour Based Routine Maintenance	NO	No	HQ and Regional Offices
<input type="checkbox"/>	KERRA/WORKS/06	Supply and Delivery of Road Construction and Other Material	NO	No	HQ and Regional Offices

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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
CR12	Proof of Ownership (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

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Registration of Special Group Suppliers

[Required Registration Documents](#)[Attach Documents](#)[View Attached Documents](#)

This Section enables you to upload scanned copies of the supporting documents required as part of this Prequalification process.

Document Type

TCC

Document Description

Dynamics Tax Compliance Certificate

External Document (Certificate) No.

KRAEON8580362017

Issue Date

13 / 10 / 2019



Expiry Date

12 / 10 / 2020



Attach Document

Submit

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e-Prequalification

Response

Attach Documents

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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 ID	Date Filed	Document Description	External Document/Certificate 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

- General Details
- Business Profile
- Bank Account Details
- Business Ownership Details
- Products and Services
- Litigation History
- Client References
- Key Staff/Personnel

Business Name	Registration Number	Verified	Published	Status	Action
DYNASOFT BUSINESS SOLUTIONS LIMITED	CPR/2009/4129	✓	✓	Active	View