# COUNTYGOVERNMENTOFKITUI

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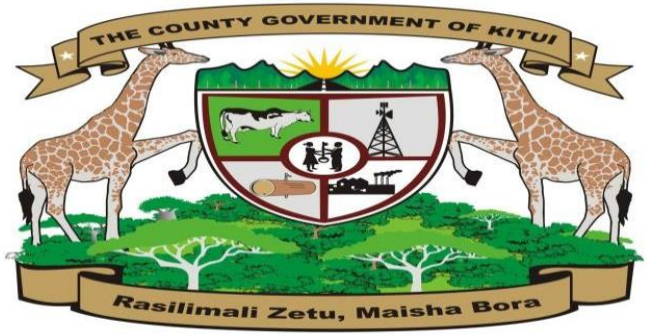


TreasuryBuilding
GroundFloor
P.O BOX33 –90200
**KITUI**

## MINISTRY OF HEALTH AND SANITATION.

The County Government of Kitui, through the Ministry of Health and Sanitation intends to procure a Supplier for the below Procurement of Audit Services for County Government of Kitui- Tujimudu Project. The advert and the tender documents can be accessed from the Kitui county Government's website: www.kitui.go.ke and the Public Procurement Information Portal www.tenders.go.ke.

| S/ N | TENDER NO. | PROJECT DESCRIPTION | CATEGORY |
|---|---|---|---|
| 1. | **CGOKTI/MOH/ TUJIMUDU /001/ /2024-2025** | **PROCUREMENT OF AUDIT SERVICES FOR COUNTY GOVERNMENT OF KITUI- TUJIMUDU PROJECT** | **This tender is reserved for Firms Under USAID List of Acceptable Audit Firms as per the Donor requirement** |

Interested bidders should note that only those meeting the criteria indicated below as minimum, supported by relevant documents at submission will be considered for further evaluation.

**MANDATORY REQUIREMENTS**

1. Must submit a copy of certificate of registration/incorporation
2. Must Submit a copy of a valid Tax Compliance certificate
3. Must submit a valid business Trading License
4. Properly fully fill, sign and stamp the following tender forms in the tender document: -i)Form of tender
5. Dully filled and signed certificate of independent tender determination in the format provided in section IV 7. Dully Filled Confidential Business Questionnaire
6. Duly filled and signed Form SD1 Self declaration confirming that the person/tenderer is not debarred in the matter of the public procurement and asset disposal act 2015 in the format provided in section IV
7. Dully filled Declaration and commitment to the code of Ethics
8. dully filled form of beneficial ownership disclosure form
9. Copy of CR12 for Registered Limited Company and copies of ID cards of the Directors/Owners
10. Pagination/Serialization of the bid document up to the last page including and not limited to attachments, etc.
11. This tender is reserved for Firms Under USAID List of Acceptable Audit Firms as per the Donor requirement

**NOTE:**

Further, bids from the following tenderers shall be treated as NON-RESPONSIVE and therefore subject to Automatic disqualification:

1. Bid documents from a tenderer whose Directors/Owners/Shareholders are either Public Servants, State Officers of the County Government of Kitui or their Spouses and or their Children;
2. Bid documents from a tenderer who has been served with a default notice from ongoing projects;
3. Having been debarred by the Public Procurement Regulatory Authority (PPRA)

The tender documents containing detailed information on the tenders can freely be downloaded from the County Government of Kitui Website (www.kitui.go.ke)or PPIP Portal: www.tenders.go.ke with effect from**, 20TH May 2025**

Complete tender documents, in plain sealed envelope clearly marked with the relevant tender number and bearing no indications of the sender, must be submitted in the manner described in the tender documents and addressed to:

**CHIEF OFFICER**
**COUNTY GOVERNMENT OF KITUI**
**PUBLIC HEALTH AND SANITATION**
**P.O BOX 460-90200 KITUI**

And be deposited in the tender box situated at the entrance of chief officer's office block, County health administrative office. On or before **29TH MAY, 2025 at 12:00 Noon**

**Chief Officer**
**Public Health and Sanitation**
**Ministry Of Health and Sanitation.**