



**REPUBLIC OF KENYA**

**MINISTRY OF INFORMATION, COMMUNICATION AND TECHNOLOGY  
STATE DEPARTMENT OF ICT AND INNOVATION**

***TENDER EVALUATION REPORT***

***FOR***

***TENDER NO: MOICT/SDICTI-006-2018-2021  
SUPPLY AND DELIVERY OF LAPTOP COMPUTER – TYPE 2***

**September 2018**

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## 1. BACKGROUND

The tender was floated in execution of Circular Ref<sup>n</sup> No. OP/CAB.39/1A dated 23rd February, 2018 from the Head of Public Service on Centralized Procurement of ICT Equipment and Services. Procurement of ICT equipment and services was consolidated under the State Department of ICT and Innovation.

This was an open tender that was published on 21<sup>st</sup> August, 2018 in MyGov publication and the Ministry's Website. The tender was opened on 3<sup>rd</sup> September, 2018 in the presence of bidder representatives. Fifty (42NO) bidders submitted their bids as follows:

The bids were as follows

S/NO	FIRM NAME	ASSIGNED SERIAL
1.	Trans Business Machines Ltd	001
2.	Elevetus Technologies Ltd	002
3.	E-Time Solutions Ltd	003
4.	Massatech Ltd	004
5.	Blue Print Computers (K) Ltd	005
6.	Eurocom Systems LTD	006
7.	Crescent Tech Ltd	007
8.	Dignity Traders Ltd	008
9.	Winget Investments	009
10.	Selex International Ltd	010
11.	Advatech Office Supplies Ltd	011
12.	Trenchmax Solutions Ltd	012
13.	Intermass Technologies	013
14.	Mbirwe Systems Ltd	014
15.	Beka Vista Systems	015
16.	Pakanje Enterprises	016
17.	Computer ways Ltd	017
18.	Benlex General Supplies Ltd	018
19.	Diston Investment Ltd	019

20.	Shonitel Ltd	020
21.	Sunbeam Computer Systems E. A. Ltd	021
22.	Techbiz Ltd	022
23.	Innovative Technologies (A) Ltd	023
24.	Lenox General Supplies	024
25.	Levin Services	025
26.	JKUAT Industrial Park Ltd	026
27.	Elsim Enterprises	027
28.	Namwoya Computer Solutions	028
29.	Stags Ltd	029
30.	Pentium Systems	030
31.	Streamlan Solution A Ltd	031
32.	Posh Systems (k) Ltd	032
33.	Wajoda Traders	033
34.	Computech Ltd	034
35.	Kings Paper Works Ltd	035
36.	Chincom Solutions Ltd	036
37.	Waden Enterprises 1 copy	07
38.	Afro Kent Office Equipment	038
39.	Chakama Office Supplies	039
40.	Micro scan Tech Ltd	040
41.	Equip Agencies Ltd	041
42.	Compland Company Ltd	042

## 2. TENDER EVALUATION

The Evaluation exercise was carried out from 17<sup>th</sup> -26<sup>th</sup> September, 2018 at Kyaka Hotel, Machakos town .The following tender evaluation committee members were appointed by the Accounting Officer vide letter Ref:MICT/A/10/3/VOL.L dated 9<sup>th</sup> September,2018.

1. Ms. Beldine Omolo	Chairman
2. Mr. Masayo Pelela	Member
3. Ms. Christine Kiboi	Member
4. Mr. Loyford Murithi	Member
5. Ms. Mukami Mungania	Secretary
6. Ms. Teresia Ong'amo	Secretariat

The Evaluation was done in the following three stages as set out in the Tender document:

1. Preliminary Stage
2. Technical Stage
3. Financial Stage

## 3. PRELIMINARY EVALUATION STAGE

This stage of evaluation involved examination of the pre-qualification conditions as set out in the tender advertisement Notice or Letter of Invitation to tender and other conditions stated in the bid document..

The conditions set out in this stage were mandatory and all bidders were required to comply in order to be eligible for the next stage of evaluation. The following table indicates Compliance(C) or Non-compliance (NC) of the 50 bidders to the criteria set out for the preliminary evaluation

### 3.1 PRELIMINARY EVALUATION COMPLIANCE TABLE

S/No.	CRITERIA	F1	F2	F3	F4	F5	F6	F7	F8	F9	F10
1.	Certificate of incorporation/registration	C	C	C	C	C	C	C	C	C	C
2.	CR 12 where applicable	C	C	C	C	C	C	C	C	C	C
3.	Valid Tax Compliance Certificate	C	C	C	C	C	C	C	C	NC	C
4.	Valid Trade License or Single Business Permit	C	C	C	C	C	C	C	C	NC	C
5.	Duly filled, signed and stamped business questionnaire	C	C	C	C	C	C	C	C	C	C
6.	Duly filled, signed and stamped from tender	C	C	C	C	C	C	C	C	C	C
7.	Original bid bond of Kshs.250,000	C	C	C	C	C	C	C	C	C	C
8.	Bidders must provide evidence of having supplied similar items in the last 3 years by providing copies of orders completion certificates or award letters from the current major clients.	C	C	C	C	C	C	C	C	C	C
9.	Submit audited accounts for last 3 years and bank statement for the last 6 months preceding tender opening date	C	NC	C	C	C	C	C	C	NC	C
10.	Submission of detailed bank account information including a reference letter from our bank indicating the lines of credit that can be extended to the bidder including bank overdrafts facilities	C	C	C	C	C	C	C	C	NC	C
11.	Warranty and Manufacturer's authorization: a) A certified copy of valid manufacturer's authorization covering all items the tenderer has tendered. b) A duly signed original statement by the manufacturer indicating that:- i. The Tenderer is authorized to offer and supply goods that are manufactured by the manufacturer. ii. The Original Manufacturer's Authorization (MA) MUST be on Letter Head, duly signed, stamped and addressed to the Principal Secretary MoICT and should be tender and item specific.	C	NC	C	NC	NC	C	C	C	NC	NC
12.	A sworn statement or declaration starting that:- a) The firm has not been debarred from participating in any public procurement by PPRA b) No person related to the firm has any spouse or children working at MoICT c) The firm has not been engaged in any unethical, corrupt, collusive or fraudulent activities in public procurement matters d) The firm has not been declared bankrupt, insolvent or under receivership. e) The firm is not guilty of any violation of fair employment law practices.										

	f) Declaration that the firm will not engage in any corrupt or fraudulent practice.											
13.	All pages both original and copy of the tender documents submitted MUST be sequentially serialized by the tenderers	C	C	C	C	C	C	C	C	C	C	C
	<b>C-Compliant NC-Non-Compliant</b>											

**PRELIMINARY EVALUATION FORM Table - 2**

S/No	CRITERIA	F11	F12	F13	F14	F15	F16	F17	F18	F19	F20
1.	Certificate of incorporation/registration	C	C	C	C	C		C	C	C	C
2.	CR 12 where applicable	C	C	C	C	C		C	C	C	C
3.	Valid Tax Compliance Certificate	C	C	C	C	C		C	C	NC	C
4.	Valid Trade License or Single Business Permit	C	C	C	C	C		C	C	NC	C
5.	Duly filled, signed and stamped business questionnaire	C	C	C	C	C		C	C	C	C
6.	Duly filled, signed and stamped from tender	C	C	C	C	C		C	C	C	C
7.	Original bid bond of Kshs.250,000	C	C	C	C	C		C	C	C	C
8.	Bidders must provide evidence of having supplied similar items in the last 3 years by providing copies of orders completion certificates or award letters from the current major clients.	C	C	C	C	C		C	C	C	C
9.	Submit audited accounts for last 3 years and bank statement for the last 6 months preceding tender opening date	C	NC	C	NC	NC		NC	NC	NC	C
10.	Submission of detailed bank account information including a reference letter from our bank indicating the lines of credit that can be extended to the bidder including bank overdrafts facilities	C	C	C	C	C		C	NC	C	C
11.	Warranty and Manufacturer's authorization: a) A certified copy of valid manufacturer's authorization covering all items the tenderer has tendered. b) A duly signed original statement by the manufacturer indicating that:- i. The Tenderer is authorized to offer and supply goods that are manufactured by the manufacturer. ii. The Original Manufacturer's Authorization (MA) MUST be on Letter Head, duly signed, stamped and addressed to the Principal Secretary MoICT and should be tender and item specific.	C	C	NC	C	NC		C	NC	NC	C
12.	A sworn statement or declaration starting that:- a) The firm has not been debarred from participating in any public procurement by PPRA b) No person related to the firm has any spouse or children working at MoICT c) The firm has not been engaged in any unethical, corrupt, collusive or fraudulent activities in public procurement matters d) The firm has not been declared bankrupt, insolvent or under receivership. e) The firm is not guilty of any violation of fair employment law practices.	C	C	C	C	C		C	NC	C	C

	f) Declaration that the firm will not engage in any corrupt or fraudulent practice.										
13.	All pages both original and copy of the tender documents submitted MUST be sequentially serialized by the tenderers	C	C	C	C	C		C	C	C	C
	<b>C-Compliant NC-Non-Compliant</b>										

**PRELIMINARY EVALUATION FORM Table - 3**

S/No.	CRITERIA	F21	F22	F23	F24	F25	F26	F27	F28	F29	F30
1.	Certificate of incorporation/registration	C	C	C	C	C	C	C	C	C	C
2.	CR 12 where applicable	C	C	C	C	NC	C	C	NC	C	NC
3.	Valid Tax Compliance Certificate	C	C	C	C	C	C	NC	NC	C	C
4.	Valid Trade License or Single Business Permit	C	C	C	C	C	NC	C	C	NC	C
5.	Duly filled, signed and stamped business questionnaire	C	C	C	C	C	C	C	C	C	C
6.	Duly filled, signed and stamped from tender	C	C	C	C	C	C	C	C	C	C
7.	Original bid bond of Kshs.250,000	C	C	C	NC	NC	C	NC	C	C	C
8.	Bidders must provide evidence of having supplied similar items in the last 3 years by providing copies of orders completion certificates or award letters from the current major clients.	C	C	C	C	C	C	C	C	C	C
9.	Submit audited accounts for last 3 years and bank statement for the last 6 months preceding tender opening date	NC	C	C	C	NC	C	NC	NC	C	NC
10.	Submission of detailed bank account information including a reference letter from our bank indicating the lines of credit that can be extended to the bidder including bank overdrafts facilities	C	C	C	NC	NC	NC	NC	C	C	C
11.	Warranty and Manufacturer's authorization: a) A certified copy of valid manufacturer's authorization covering all items the tenderer has tendered. b) A duly signed original statement by the manufacturer indicating that:- i. The Tenderer is authorized to offer and supply goods that are manufactured by the manufacturer. ii. The Original Manufacturer's Authorization (MA) MUST be on Letter Head, duly signed, stamped and addressed to the Principal Secretary MoICT and should be tender and item specific.	NC	C	C	NC	NC	C	NC	NC	NC	NC
12.	A sworn statement or declaration starting that:- a) The firm has not been debarred from participating in any public procurement by PPRA b) No person related to the firm has any spouse or children working at MoICT c) The firm has not been engaged in any unethical, corrupt, collusive or fraudulent activities in public procurement matters	C	C	C		NC	NC	C	C	C	C



	d) The firm has not been declared bankrupt, insolvent or under receivership. e) The firm is not guilty of any violation of fair employment law practices. f) Declaration that the firm will not engage in any corrupt or fraudulent practice.										
13.	All pages both original and copy of the tender documents submitted MUST be sequentially serialized by the tenderers	C	C	C	NC	C	C	C	C	C	C
	<b>C-Compliant NC-Non-Compliant</b>										

#### PRELIMINARY EVALUATION FORM Table - 4

S/No.	CRITERIA	F31	F32	F33	F34	F35	F36	F37	F38	F39	F40
1.	Certificate of incorporation/registration	C	C	C	C	C	C	C	C	C	C
2.	CR 12 where applicable	C	C	C	C	C	C	C	C	C	C
3.	Valid Tax Compliance Certificate	C	C	C	C	C	C	C	NC	C	C
4.	Valid Trade License or Single Business Permit	C	C	C	C	C	C	C	C	C	C
5.	Duly filled, signed and stamped business questionnaire	C	C	C	C	C	C	C	C	C	C
6.	Duly filled, signed and stamped from tender	C	C	C	C	C	C	C	C	C	C
7.	Original bid bond of Kshs.250,000	C	C	C	C	C	C	C	C	C	C
8.	Bidders must provide evidence of having supplied similar items in the last 3 years by providing copies of orders completion certificates or award letters from the current major clients.	C	C	C	C	C	C	NC	C	NC	C
9.	Submit audited accounts for last 3 years and bank statement for the last 6 months preceding tender opening date	NC	NC	NC	C	NC	NC	NC	C	C	NC
10.	Submission of detailed bank account information including a reference letter from our bank indicating the lines of credit that can be extended to the bidder including bank overdrafts facilities	NC	C	NC	C	C	C	C	C	C	NC
11.	Warranty and Manufacturer's authorization: a) A certified copy of valid manufacturer's authorization covering all items the tenderer has tendered. b) A duly signed original statement by the manufacturer indicating that:- i. The Tenderer is authorized to offer and supply goods that are manufactured by the manufacturer. ii. The Original Manufacturer's Authorization (MA) MUST be on Letter Head, duly signed, stamped and addressed to the Principal Secretary MoICT and should be tender and item specific.	C	NC	C	C	C	NC	C	C	C	C

12.	A sworn statement or declaration starting that:- a) The firm has not been debarred from participating in any public procurement by PPRA b) No person related to the firm has any spouse or children working at MoICT c) The firm has not been engaged in any unethical, corrupt, collusive or fraudulent activities in public procurement matters d) The firm has not been declared bankrupt, insolvent or under receivership. e) The firm is not guilty of any violation of fair employment law practices. f) Declaration that the firm will not engage in any corrupt or fraudulent practice.	C	C	C	C	C	C	NC	C	C	C
13.	All pages both original and copy of the tender documents submitted MUST be sequentially serialized by the tenderers	C	C	C	C	C	C	NC	C	C	C
	<b>C-Compliant NC-Non-Compliant</b>										

## PRELIMINARY EVALUATION FORM Table - 5

Table - 4

S/No.	CRITERIA	F41	F42								
1.	Certificate of incorporation/registration	C	C								
2.	CR 12 where applicable	C	C								
3.	Valid Tax Compliance Certificate	C	C								
4.	Valid Trade License or Single Business Permit	C	C								
5.	Duly filled, signed and stamped business questionnaire	C	C								
6.	Duly filled, signed and stamped from tender	C	C								
7.	Original bid bond of Kshs.250,000	C	C								
8.	Bidders must provide evidence of having supplied similar items in the last 3 years by providing copies of orders completion certificates or award letters from the current major clients.	C	C								
9.	Submit audited accounts for last 3 years and bank statement for the last 6 months preceding tender opening date	NC	NC								
10.	Submission of detailed bank account information including a reference letter from our bank indicating the lines of credit that can be extended to the bidder including bank overdrafts facilities	NC	C								
11.	Warranty and Manufacturer's authorization: a) A certified copy of valid manufacturer's authorization covering all items the tenderer has tendered. b) A duly signed original statement by the manufacturer indicating that:- i. The Tenderer is authorized to offer and supply goods that are manufactured by the manufacturer.	NC	C								

	ii. The Original Manufacturer's Authorization (MA) MUST be on Letter Head, duly signed, stamped and addressed to the Principal Secretary MolCT and should be tender and item specific.										
12.	A sworn statement or declaration starting that:- a) The firm has not been debarred from participating in any public procurement by PPRA b) No person related to the firm has any spouse or children working at MolCT c) The firm has not been engaged in any unethical, corrupt, collusive or fraudulent activities in public procurement matters d) The firm has not been declared bankrupt, insolvent or under receivership. e) The firm is not guilty of any violation of fair employment law practices. f) Declaration that the firm will not engage in any corrupt or fraudulent practice.	C	C								
13.	All pages both original and copy of the tender documents submitted MUST be sequentially serialized by the tenderers	C	C								
	<b>C-Compliant NC-Non-Compliant</b>										

### 3.2 OBSERVATION

The following were the observations made during preliminary evaluation

- F2 did not submit audited accounts for 2015
- F4 did not submit manufacturer authorization letter
- F5 did not submit manufacturer authorization letter
- F7 did not submit a complete set of bank statements
- F9 did not submit valid tax compliance certificate, business permit, bank statement for 6 months, letter from the bank, manufacturer authorization and no sworn statement.
- F10 did not submit a complete set of bank statement for 6 months and manufacturer authorization
- F12 did not submit bank statement for 6 months
- F13 did not submit manufacturer authorization
- F14 did not submit manufacturer authorization
- F15 did not submit manufacturer authorization
- F16 had erroneously been recorded in Tender Number 6 during tender opening while in actual fact it was a tender number 5
- F18 did not submit bid bond, bank statement for 6 months, reference letter from the bank, manufacturer authorization
- F19 did not submit manufacturer authorization
- F21 did not submit manufacturer authorization
- F24 did not submit manufacturer authorization
- F25 did not submit valid tax compliance certificate, bid bond, bank statement for 6 months, manufacturer authorization and sworn statement
- F26 did not submit single business permit, reference letter from the bank and no sworn statement
- F27 did not submit bank statement for 6 months and manufacturer authorization
- F28 did not submit CR 12, valid tax compliance certificate, single business permit, reference letter from the bank, manufacturer's authorization
- F29 did not submit manufacturer authorization
- F30 did not submit manufacturer authorization
- F31 did not submit bank statement for 6 months, reference letter from the bank
- F32 did not submit bank statement for 6 months, manufacturer authorization
- F33 did not submit bank statement for 6 months, reference letter from the bank
- F35 did not submit bank statement for 6 months
- F36 did not submit bank statement for 6 months, manufacturer authorization
- F37 did not submit a copy of the tender document, evidence of having supplied similar items and bank statements for 6 months
- F38 did not submit valid tax compliance certificate
- F39 did not submit valid tax compliance certificate
- F40 did not submit reference letter from the bank
- F41 did not submit manufacturer authorization

### 3.3 CONCLUSION

Pursuant to clause 2.22.4 of instructions to tenderers suppliers F2,F4, F5,F7,F9,F10,F12,F13,F14,F15,F16,F18,F19,F21,F24,F25,F26,F27,F28,F29,F30,F31,F32,F33, F35, F36,F37,F38,F39,F40,F41 were found to be non- compliant and were not eligible for Technical Evaluation; The firms were therefore not compliant pursuant to clause 2.22.4 of instructions to tenderers and therefore did not proceed to the technical evaluation stage.

### 4. TECHNICAL STAGE

In this stage, the bids were analyzed to determine compliance with technical specifications for the equipment as per the evaluation criteria set-out in the tender document. The criteria below was used to rate the technical responsiveness of the bidders. All the requirements had to be met for a tender to be considered responsive for the next stage of financial evaluation. The following table shows the technical minimum requirements that were evaluated:-

ITEM	MINIMUM REQUIREMENTS
<b>Processor &amp; Core Logic</b>	8th Gen. Intel® Core™ i7 with Intel® UHD Graphics
<b>System Memory</b>	16 GB DDR4 SDRAM
<b>Storage Subsystem</b>	1TB PCIe® SSD
<b>Keyboard and Pointing Device</b>	Full-size backlit keyboard with numeric keypad
	USB Optical Wheel Mouse
<b>Audio</b>	Stereo audio system
	combo microphone in/audio out
<b>Communication interface</b>	10/100 /1000 Mbs Gigabit Ethernet
<b>Integrated fingerprint reader</b>	Yes
<b>WEBCAM</b>	720p HD IR webcam
<b>Wireless Technology</b>	Intel® Dual Band Wireless802.11 a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® Combo.
<b>Display</b>	13.3/15.6” diagonal micro-edge touch display; Compatible with a digital pen to evolve your vision and with a scratch-resistant Corning® Gorilla® Glass
<b>I/O interface ports</b>	2 x USB 3.1 port
	2x USB 3.0 port
	1x headphone/microphone combo
	1x Finger Print Reader
	Card reader
	1x HDMI port
<b>Operating System</b>	Genuine Windows® 10 Professional 64-bit, (with licensed CD or back up CD)
<b>Software</b>	Latest Version, MS Office 2016 perpetual license with CDs
	Latest Version of anti-virus with licensed CDs
<b>Accessories</b>	Specialised laptop bag (back pack)

<b>Power subsystem</b>	Power management standard to support standby and Hibernation ,power saving mode,Long Life 6-cell, 95.6 WHR, Up to 16 hours Battery life;1 AC Power Connector
<b>Warranty</b>	One (1) Year
<b>Original detailed and highlighted Brochures MUST be submitted</b>	
<b>Spare parts availability locally</b>	Give a list of major replacement components,
<b>Shortest possible delivery period of each product</b>	
<b>After sales service plan</b>	

#### 4.1 TECHNICAL EVALUATION COMPLIANCE TABLE

Tender No 6 Technical Evaluation Criteria														
ITEM	MINIMUM REQUIREMENTS		F1	F3	F6	F7	F8	F11	F17	F20	F22	F23	F34	F42
<b>Processor &amp; Core Logic</b>	8th Gen. Intel® Core™ i7 with Intel® UHD Graphics	1												
<b>System Memory</b>	16 GB DDR4 SDRAM	2	C	C	C	C	C	C	C	C	C	C	C	C
<b>Storage Subsystem</b>	1TB PCIe® SSD	3	C	NC	C	C	C	C	C	C	C	C	C	C
<b>Keyboard and Pointing Device</b>	Full-size backlit keyboard with numeric keypad	4	C	NC	C	C	C	C	C	C	C	C	C	C
	USB Optical Wheel Mouse	5	C	C	C	C	C	C	C	C	C	C	C	C
<b>Audio</b>	Stereo audio system	6	C	C	C	C	C	C	C	C	C	C	C	C
	combo microphone in/audio out	7	C	C	C	C	C	C	C	C	C	C	C	C
<b>Communication interface</b>	10/100 /1000 Mbs Gigabit Ethernet	8	C	C	C	C	C	C	C	C	C	C	C	C
<b>Integrated fingerprint reader</b>	Yes	9	C	C	C	C	C	C	C	C	C	C	C	C
<b>WEBCAM</b>	720p HD IR webcam	10	C	C	C	C	C	C	C	C	C	C	C	C
<b>Wireless Technology</b>	Intel® Dual Band Wireless 802.11a/b/g/n/ac (2x2) Wi-Fi® and Bluetooth® Combo.	11	C	C	C	C	C	C	C	C	C	C	C	C
<b>Display</b>	13.3/15.6" diagonal micro-edge touch display; Compatible with a digital pen to evolve your vision and with a scratch-resistant Corning® Gorilla® Glass	12	C	C	C	C	C	C	C	C	C	C	C	C
<b>I/O interface ports</b>	2 x USB 3.1 port	13	C	C	C	C	C	C	C	C	C	C	C	C
	2x USB 3.0 port	14	C	C	C	C	C	C	C	C	C	C	C	C
	1x headphone/microphone combo	15	C	C	C	C	C	C	C	C	C	C	C	C
	1x Finger Print Reader	16	C	C	C	C	C	C	C	C	C	C	C	C
	Card reader	17	C	C	C	C	C	C	C	C	C	C	C	
	1x HDMI port	18	C	C	C	C	C	C	C	C	C	C	C	C

<b>Operating System</b>	Genuine Windows® 10 Professional 64-bit, (with licensed CD or back up CD)	19	C	NC	C	C	C	C	C	C	C	C	C	C
<b>Software</b>	Latest Version, MS Office 2016 perpetual license with CDs	20	C	NC	C	C	C	C	C	C	C	C	C	C
	Latest Version of anti-virus with licensed CDs	21	C	NC	C	C	C	C	C	C	C	C	C	C
<b>Accessories</b>	Specialised laptop bag (back pack)	22	C	C	C	C	C	C	C	C	C	C	C	C
<b>Power subsystem</b>	Power management standard to support standby and Hibernation power saving mode, Long Life 6-cell, 95.6 WHR, Up to 16 hours Battery life; 1 AC Power Connector	23	C	C	C	C	C	C	C	C	C	C	C	C
<b>Warranty</b>	One (1) Year	24	C	C	C	C	C	C	C	C	C	C	C	C
<b>Original detailed and highlighted Brochures MUST be submitted</b>		25	C	C	C	C	C	C	C	C	C	C	C	C
<b>Spare parts availability locally</b>	Give a list of major replacement components,	26	C	C	C	C	C	C	C	C	C	C	C	C
<b>Shortest possible delivery period of each product</b>		27	C	C	C	C	C	C	C	C	C	C	C	C
<b>After sales service plan</b>		28	C	C	C	C	C	C	C	C	C	C	C	C



## 4.2 OBSERVATIONS

The evaluation committee noted the following during the technical evaluation:

F3 proposal did not have a storage subsystem, keyboard and pointing device, communication interface, integrated fingerprint reader, software and operating systems.

## 4.3 CONCLUSIONS

F3 was therefore technically non-responsive and did not qualify to proceed to the next evaluation stage. On the other hand, F1, F6, F7, F8, F11, F17, F20, F22, F23, F34, F42, were responsive and therefore proceeded to the financial evaluation.

## 5. FINANCIAL EVALUATION

Therefore the following bidders were subjected to financial Evaluations. F1, F6, F7, F8, F11, F17, F20, F22, F23, F34, F42 whose compliance results on financial evaluation **as shown below.**

ASSIGNED SERIAL NO.	AVERAGE TURNOVER OF 5 MILLION AND ABOVE	REFERENCE LETTER FROM THE BANK	BID AMOUNT
F1	C	C	244,215.94
F4	C	C	220,000.00
F6	C	C	224,900.00
F7	C	C	294,675.26
F8	C	C	285,000.00
F11	C	C	224,639.80
<b>F17</b>	<b>C</b>	<b>C</b>	<b>125,900.00</b>
F20	C	C	293,196.96
F22	C	C	230,000.00
F23	C	C	177,968.45
034	C	C	2,275.08 USD
042	C	C	276,963.00

## CONCLUSIONS

All the bidders had a turnover of over Kshs. 5 Million and a reference letter from the bank. The following table is a summary of financially responsive firms from the lowest to the highest evaluated price.

S/N.O	FIRM NAME	BID AMOUNT(KSHS)
F17	<b>Computer ways Ltd</b>	<b>125,900.00</b>
F23	Innovative Technologies Africa Ltd	177,968.45
F34	Computech Ltd	232050.00 (2,275.08 USD)
F4	Massteh Ltd	220,000.00
F11	Advatech Office Supplies Ltd	224,639.80
F6	Eurocom Systems Ltd	224,900.00
F22	Techbiz Ltd	230,000.00
F1	Transbusiness Machines	244,215.94
F42	Compland Co. Ltd	276,963.00
F8	Dignity Traders Ltd	285,000.00
F20	Shonitel Ltd	293,196.96
F7	Crescent Tech Ltd	294,675.26

## 6. RECOMMENDATION

From the foregoing results, **M/S Computerways limited** had the lowest evaluated price of sum of **Kshs Kshs. 125,900.00 (One hundred and twenty five thousand,nine hundred shillings only.)**

The tender evaluation team therefore recommends **M/S Computerways limited** for further consideration in the supply and delivery of Laptop Computer – Type 2 pursuant to Public Procurement and Asset Disposal Act (PPADA), 2015.

NAME	SIGNATURE	DATE
<b>Ms Beldine Omolo</b>	.....	.....
<b>Mr. Masayo Pelela</b>	.....	.....
<b>Ms. Christine Kiboi</b>	.....	.....
<b>Mr. Loyford Murithi</b>	.....	.....
<b>Ms. Mukami Mungania</b>	.....	.....
<b>Ms.Teresia Ong'amo</b>	.....	.....