

**EVALUATION REPORT FOR TENDER NO. TENDER NO. MOICT/SDICTI/01/2017-2018 FOR SUPPLY AND DELIVERY OF DESKTOP COMPUTER TYPE 1 (STANDARD COMPUTER)**

**MEMBERS**

Mr. Abraham Ondeng'	Chairman
Mr. Abner Abaga	Member/Technical
Ms. Maryanne Wambui	Member/ Technical
Mr. Peter Wambugu	Member
Ms. Mukami Mungania	Secretariat

**BACKGROUND**

The tender was floated in execution of circular 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 four (54NO) bidders submitted their bids as follows:-

<b>S/NO</b>	<b>FIRM NAME</b>	<b>ASSIGNED SERIAL NO.</b>
1.	Intermass Technologies	F1
2.	Netware Cable Services Ltd	F2
3.	Maslab Enterprises	F3
4.	Computerways Ltd	F4
5.	Capital Premier & Affiliate Agencies	F5
6.	Prime Constel Co. Ltd	F6
7.	CUGUCU Enterprises	F7
8.	Allaken General Merchants	F8
9.	Kenya Tonner & Ink Suppliers Ltd	F9
10.	Shonitel Ltd	F10
11.	Computech Ltd	F11
12.	Elsim Enterprises	F12
13.	Kentek Solutions	F13

14.	Microscan Technologies	F14
15.	Namwoya Computrer Solutions	F15
16.	Beka Vista Systems	F16
17.	Eurocom Systems Ltd	F17
18.	Blueprint Computers (K) Ltd	F18
19.	Gevin Technologies	F19
20.	Afrokent Office Equipment	F20
21.	Unicom Ltd	F21
22.	Streamlan Solutions E.A Ltd	F22
23.	Zephe Enterprises	F23
24.	Com 21 Limited	F24
25.	Luxor Technology and Consultacy	F25
26.	Mbirwe System Ltd	F26
27.	Trenchmax Solutions Ltd	F27
28.	Pinnacle Multiprod	F28
29.	Chincom Solutions Ltd	F29
30.	Copier Force Kenya Ltd	F30
31.	Softwise Enterprises	F31
32.	Pentium Systems	F32
33.	Crescent Tech	F33
34.	Sunbeam Computer Systems	F34
35.	Joyvenah Agencies	F35
36.	Dignity Traders Ltd	F36
37.	Limedv Ventures Ltd	F37
38.	Intergrated Supplies & Consultancy Ltd	F38
39.	Smatsoft Technologies Ltd	F39
40.	Lenox General Supplies	F40
41.	Brose Consulting Agencies	F41
42.	Charshor Enterprises	F42
43.	Massatech Ltd	F43
44.	Transbusiness Machines	F44
45.	Stags Ltd	F45
46.	Fashtech Comuters Ltd	F46
47.	Computer Revolution Africa	F47
48.	Compland Company Ltd	F48
49.	Innovative Technologies Africa	F49
50.	Anisa Agencies (K) Ltd	F50
51.	Techbiz Limited	F51
52.	Pearltek Kenya Ltd	F52
53.	Next Technologies Ltd	F53
54.	Weston Commodities Enterprises Ltd	F54

## **EVALUATION PROCESS**

Tender evaluation took place on between 17<sup>th</sup> and 26<sup>th</sup> of September, 2018 in Machakos.

Evaluation was done in three stages:-

1. PRELIMINARY STAGE
2. TECHNICAL STAGE
3. FINANCIAL/COMMERCIAL STAGE

### **1. PRELIMINARY 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 any other conditions stated in the bid document. All the under listed conditions had to be fulfilled in order for the bidder to be considered compliant and move to the next stage of evaluation.

The conditions set out in this stage were mandatory and all bidders were required to have attached all the required documentation and show evidence of compliance to be considered successful for the next stage of evaluation. Bidders that did not qualify in this stage were not considered for technical evaluation.

# PRELIMINARY EVALUATION FORMS

## TABLE 1

CRITERIA	F1	F2	F3	F4	F5	F6	F7	F8	F9	F10	F11	F12	F13	F14	F15	F16	F17	F18	F19	F20
Certificate of Incorporation/ Registration.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
CR 12 where applicable.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Valid Tax Compliance Certificate.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Valid Trade License or Single Business Permit.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	nc	c	c	c	c	c
Duly filled, signed and stamped business questionnaire.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Duly filled, signed and stamped form of tender.	c	c	c	c	nc	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Original bid bond of Kshs.250, 000.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
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	c	c	c	c	c	nc	c	c	c	c
Submit audited accounts for last 3years and bank statement for the last 6 months preceding tender opening date.	c	c	c	c	c	c	c	c	c	c	c	c	nc	c	c	c	c	nc	c	c
Submission of detailed bank account information including a reference letter from your 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	c	c	c	c	c	c	c	c	c	c	c	c
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	c	c	c	c	c	c	nc	c	c	c	c	c	c	c	c	c	nc	c
A sworn statement or declaration stating 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	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c

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.																				
All pages of 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	c	c	c	c	c	c	c	c	c
C- Compliant NC – Non- Compliant	c	c	c	c	nc	c	c	c	nc	c	c	nc	nc	c	nc	nc	c	nc	nc	c
	<b>F1</b>	<b>F2</b>	<b>F3</b>	<b>F4</b>	<b>F5</b>	<b>F6</b>	<b>F7</b>	<b>F8</b>	<b>F9</b>	<b>F10</b>	<b>F11</b>	<b>F12</b>	<b>F13</b>	<b>F14</b>	<b>F15</b>	<b>F16</b>	<b>F17</b>	<b>F18</b>	<b>F19</b>	<b>F20</b>

**TABLE 2**

<b>CRITERIA.kl</b>	<b>F21</b>	<b>F22</b>	<b>F23</b>	<b>F24</b>	<b>F25</b>	<b>F26</b>	<b>F27</b>	<b>F28</b>	<b>F29</b>	<b>F30</b>	<b>F31</b>	<b>F32</b>	<b>F33</b>	<b>F34</b>	<b>F35</b>	<b>F36</b>	<b>F37</b>	<b>F38</b>	<b>F39</b>
Certificate of Incorporation/ Registration.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
CR 12 where applicable.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Valid Tax Compliance Certificate.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Valid Trade License or Single Business Permit.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	nc	c	c
Duly filled, signed and stamped business questionnaire.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Duly filled, signed and stamped form of tender.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Original bid bond of Kshs.250, 000.	c	c	nc	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c
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	c	c	c	c	c	c	c	c	c
Submit audited accounts for last 3years and bank statement for the last 6 months preceding tender opening date.	c	nc	nc	c	c	nc	c	c	c	c	nc	c	c	c	c	c	c	c	c
Submission of detailed bank account information including a reference letter from your 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	c	c	c	nc	c	c	c	c	c	c	c

Warranty and Manufacturer's authorization: c) A certified copy of valid manufacturer's authorization covering all items the tenderer has tendered. d) A duly signed original statement by the manufacturer indicating that:- iii. The Tenderer is authorized to offer and supply goods that are manufactured by the manufacturer iv. 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	c	c	c	nc	c	c	c	c	c	c	c	c	c	c	c
A sworn statement or declaration stating 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	c	nc	c	c	c	c	c	c	c	c	c	c	c
All pages of both original and copy of the tender documents submitted MUST be sequentially serialized by the tenderers.	c	c	c	c	c	c	c	nc	c	nc	c	c	c	c	nc	c	c	c	c
C- Compliant NC – Non- Compliant	c	nc	nc	c	c	nc	c	nc	c	nc	nc	nc	c	c	nc	c	nc	c	c
<b>ASSIGNED SERIAL NO.</b>	<b>F21</b>	<b>F22</b>	<b>F23</b>	<b>F24</b>	<b>F25</b>	<b>F26</b>	<b>F27</b>	<b>F28</b>	<b>F29</b>	<b>F30</b>	<b>F31</b>	<b>F32</b>	<b>F33</b>	<b>F34</b>	<b>F35</b>	<b>F36</b>	<b>F37</b>	<b>F38</b>	<b>F39</b>

**TABLE 3**

<b>CRITERIA</b>	<b>F40</b>	<b>F41</b>	<b>F42</b>	<b>F43</b>	<b>F44</b>	<b>F45</b>	<b>F46</b>	<b>F48</b>	<b>F49</b>	<b>F50</b>	<b>F51</b>	<b>F52</b>	<b>F53</b>	<b>F54</b>
Certificate of Incorporation/ Registration.	c	c	c	c	c	c	c	c	c	c	c	c	c	c
CR 12 where applicable.	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Valid Tax Compliance Certificate.	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Valid Trade License or Single Business Permit.	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Duly filled, signed and stamped business questionnaire.	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Duly filled, signed and stamped form of tender.	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Original bid bond of Kshs.250, 000.	nc	c	c	c	c	c	c	c	c	c	c	c	c	c
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	c	c	c	c
Submit audited accounts for last 3years and bank statement for the last 6 months preceding tender opening date.	c	c	c	c	c	c	c	c	c	c	c	c	c	c
Submission of detailed bank account information including a reference letter from your bank indicating the lines of credit that can be extended to the bidder including bank overdrafts facilities.	c	nc	c	c	c	c	c	c	c	c	c	c	c	c
Warranty and Manufacturer's authorization: e) A certified copy of valid manufacturer's authorization covering all items the tenderer has tendered. f) A duly signed original statement by the manufacturer indicating that:-  v. The Tenderer is authorized to offer and supply goods that are manufactured by the manufacturer vi. 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	c	c	c	c	c	c	c	c	c
A sworn statement or declaration stating 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	nc	c	c	c	c	c	c	c	c	c	c	c	nc

All pages of 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	c	c	c
C- Compliant    NC – Non- Compliant	nc	nc	c	c	c	c	c	c	c	n	c	n	c	nc
<b>ASSIGNED SERIAL NO.</b>	<b>F40</b>	<b>F41</b>	<b>F42</b>	<b>F43</b>	<b>F44</b>	<b>F45</b>	<b>F46</b>	<b>F48</b>	<b>F49</b>	<b>F50</b>	<b>F51</b>	<b>F52</b>	<b>F53</b>	<b>F54</b>

**NB.** There was no F47 (M/S Computer Revolution Africa) because that tender was erroneously opened but was later discovered that it belonged was under type 1 laptop.



## **OBSERVATIONS**

- M/S Capital Premier & Affiliate did not fill the form of tender.
- M/S Elsim Enterprises did not attach a bid bond.
- M/S Namwoya Computer Solutions did not attach a business permit.
- M/S Beka Vista Systems did not provide audited accounts and bank statement.
- M/S Gevin Technologies has no reference letter from the bank, bank statement, manufacturer's authorization and warranty certificate. They also did not have a sworn statement.
- M/S Streamlan East Africa Ltd had no reference letter from the bank.
- M/S Kentek Solutions had no bank statements.
- M/S Blue Print Computers (K) Ltd had no bank statement.
- M/S Zephe Enterprises did not provide a bid bond, audited accounts, manufacturer's authorization and a sworn declaration.
- M/S Copier Force Ltd had a sworn statement that was not signed or stamped.
- M/S Pinnacle Multiprod did not provide a bid bond and manufacturer's authorization.
- M/S Softwise Enterprises and M/S Pentium Systems had no bank statement.
- M/S Joyvennah Agencies only provided one copy of the tender.
- M/S Limidi Ventures had no business permit.
- M/S Lenox General Supplies had no bid bond.
- M/S Brose Consulting Agency had no business permit, bank statement, sworn statement/affidavit and manufacturer authorization.
- M/S Weston Commodities Ltd had no sworn statement/declaration or affidavit.
- M/S Blue Print Computer Ltd and M/S Mbirwe Systems Ltd did not have bank statements.

## **CONCLUSION**

Pursuant to clause 2.22.4 of instructions to tenderers the following suppliers were found to be non-compliant and therefore, were not considered for technical evaluation:-

<b>S/NO</b>	<b>FIRM NAME</b>	<b>ASSIGNED SERIAL NO.</b>
1.	Capital Premier & Affiliate Agencies	F5
2.	Elsim Enterprises	F12
3.	Namwoya Computer Solutions	F15
4.	Beka Vista Systems	F16
5.	Blueprint Computers (K) Ltd	F18
6.	Gevin Technologies	F19
7.	Streamlan Solutions E.A Ltd	F22
8.	Zephe Enterprises	F23

9.	Mbirwe System Ltd	F26
10.	Pinnacle Multiprod	F28
11.	Copier Force Kenya Ltd	F30
12.	Pentium Systems	F32
13.	Joyvenah Agencies	F35
14.	Limedya Ventures Ltd	F37
15.	Lenox General Supplies	F40
16.	Brose Consulting Agencies	F41
17.	Weston Commodities Enterprises Ltd	F54

## 2. TECHNICAL EVALUATION

In this section, the bids were analyzed to determine compliance with technical specifications for supply of desktop computers type 1 as per the evaluation criteria set-out in the tender document. The criteria below will be used to rate the technical responsiveness of the bidder. All the requirements must be met to be considered responsive for the next stage of evaluation. The criteria is as follows:-

### a) Minimum Technical compliance

Determined by the information given by the tenderer concerning the equipment tendered. Minimum technical specifications must be met. Attach detailed specifications, drawings and catalogues of the equipment to be supplied.

ITEM	MINIMUM REQUIREMENT
<b>Processor &amp; Core Logic</b>	Intel Core i5/4M/73W/processor (2.30-GHz, 6 MB L2 cache, 1066-MHz FSB) or Higher LGA 1156
<b>System Memory</b>	Standard 4 GB, Upgradeable to at least 8 GB
<b>Storage Subsystem</b>	At least 512 GB SSD
<b>Form Factor</b>	Micro Tower
<b>Display/Graphics</b>	17" TFT Flat panel Color LCD, Same brand as CPU 1024x768(16:9), with EnergyStar rating
<b>Optical Drives</b>	16X Dual Layer DVD+/-RW
<b>Keyboard and Pointing Device</b>	1 x USB Enhanced keyboard 1 x USB Optical Wheel Mouse
<b>Audio</b>	Stereo audio system with inbuilt speakers 2 x Audio ports: headphone and microphone
<b>Communication</b>	Integrated Intel® 10/100/1000 Mbps Gigabit Ethernet;

<b>interface</b>	Intel® 802.11ac Network Interface Card PCIe x1 with Bluetooth®
<b>I/O interface ports</b>	6 x High speed USB 2.0 (2 front/4 rear)
	1 x 25 Pin Parallel Port
	1Xrj45 jack for Ethernet
	1 x External VGA-in Port
<b>Operating System</b>	Genuine Windows® 10 Professional (64-bit) pre-installed (OEM media for OS and Drivers supplied by vendor, (with licensed CD or back up CD)
<b>Software</b>	Latest Version, MS Office 2016 licensed with CDs Latest Version of anti-virus with licensed CDs
<b>Power supply</b>	220 – 240 VAC , 50/60 Hz(auto-sensing)
<b>Warranty</b>	One (1) Year
<b>Original detailed and highlighted Brochure; MUST be submitted</b>	

**b) Spare parts availability locally**

Give a list of major replacement components, mandatory spare parts including tonners of the equipment during its life cycle.

This is to be determined by the information supplied by the tenderer as regards to local firms that deal with stocking of spare parts for the make of equipment. Letters from the local dealers are required. A physical check/due diligence on these dealers may be done to confirm the information.

**c) After sales service plan**

The supplier should provide an after sale service plan during the warranty period. Including a help desk in case of any queries.

**SEE ATTACHED TECHNICAL EVALUATION - SCORING MATRIX SHEET.**

## **OBSERVATIONS**

- F2 – Bidder did not have provision for anti-virus software.
- F3 – Bidder provided documentation but their proposal did not meet the users minimum technical requirements i.e. the system memory, storage sub-system, optical drives, keyboard and audio, communication interface, OS, Software and power supply.
- F6 - Bidder provided documentation but their proposal did not meet the users minimum technical requirements i.e. the system memory, storage sub-system, keyboard and pointing devices, OS, Software and there was no evidence of spare parts availability.
- F7 – Bidder did not attach original manufacturer’s brochure against which technical evaluation was to be undertaken.
- F8 - Bidder did not attach original manufacturer’s brochure against which technical evaluation was to be undertaken.
- F11 – bidder did not meet the minimum technical specifications for provision of the software bundle i.e Operating System, MS Office and anti-virus software.
- F20 – brochures provided. Provides OS but does not commit to pre-installation.

Other than the processor and the memory the other minimum requirements are not specified.

MS Office and software are not mentioned.

No aftersales service plan provided.

- F21 – The bidder indicates compliance to all user specifications but does not provide/commit to specific offers.
- F24 – only provides standard 4GB System memory. Expandability to 8GB not indicated. Does not commit to providing anti-virus.
- F27 – Original brochure provided but not highlighted and no response provided on our user technical specification. No evidence attached to show spare parts availability locally. No after sales service plan provided.
- F33 – Inconsistency in information provided in the brochure and the specifications provided by the bidder. Memory specification in the brochure and the one proposed by the bidder is inconsistent. Display/graphics (pixels) not indicated in the brochure. Optical drive not provided in the brochure. Audio does not indicate stereo audio system with inbuilt speakers. Communication interface not factored in the brochure. I/O Interface port rj45 not provisioned I n the brochure. OS, MS Office and anti-virus the vendor does not commit to supply drivers with licenses and or back up CD.

- F34 – Brochures and aftersales service plan not provided. Escalation matrix/help desk not provided.
- F36 – Only provides system memory of up to 4GB against the required 4GB expandable to 8GB. Optical drive size is not indicated.
- F38 – DVD drive not provisioned in the brochure. Storage subsystem provisioned in the brochure is up to 500GB, the required is 512GB however, the bidder indicates to provide capacity of 512 GB. This is inconsistent with the brochure.
- F39 – The bidder has not provided their proposed specifications, only brochures provided. Storage subsystem of 500GB proposed, 512GB is required. Does not commit to pre-install OS and software. No warranty provided by the bidder.
- F42 - The bidder has not provided their proposed specifications, only customized brochures provided. Bidder offered preloaded software without accompanying CDs. No warranty or aftersales service plan provided. No manufacturer's product data sheet provided. No evidence of availability of spare parts locally.
- F43 – The bidder has not provided their proposal committing to comply with provided minimum specifications. In the brochure provided there is no indication of provision for OS, MS Office 2016 and anti-virus with licenses on CD.
- F44 – Offer of CD in the brochure is inconsistent with what the bidder has committed to provide. No inbuilt speakers provisioned in brochure. Optical drive not provided in brochure.
- F45 - The bidder has not provided their proposed specifications, only brochures provided. Does not commit to pre-install OS, MS Office and antivirus.
- F46 – Antivirus not provisioned.
- F49 - Optical drive not provided in brochure. No evidence of availability of spare parts locally.
- F50 – Bidder did not commit to make provisions for i.e. MS Office 2016 licensed with CD and latest version of anti-virus with licensed CDs.
- F51 –No provisions for keyboard, mouse, audio utilities and Ethernet provisions in the brochure. No evidence of spare parts availability attached.
- F52 – Does not commit to provide windows CD with delivery. Internal memory proposed is 500GB which is lower than requirement of 512 GB.

## **CONCLUSION**

The following bidders therefore, qualified for financial evaluation:-

- a) M/S Intermass Technologies Ltd - F1
- b) M/S Computerways Ltd – F4
- c) M/S Shonitel Ltd- F10
- d) M/S Microscan Technologies Ltd- F14
- e) M/S Eurocom Systems Kenya Ltd – F17
- f) M/S Luxor Technology & Consultancy - F25
- g) M/S Chincom Solutions Ltd – F29
- h) M/S Compland Co. Ltd – F48
- i) M/S Next Technologies Ltd - F53

### 3. FINANCIAL/COMMERCIAL STAGE

Assigned serial no.	F1	F4	F10	F14	F17
Firm name	<b>INTERMASS TECHNOLOGIES LTD</b>	<b>COMPUTERWAY LTD</b>	<b>SHONITEL LTD.</b>	<b>MICROSCAN TECHNOLOGIES LTD</b>	<b>EUROCOM SYSTEMS LTD</b>
Annual Average Turnover of 5million and above	<b>C</b>	<b>C</b>	<b>C</b>	<b>C</b>	<b>C</b>
Bid price (Kshs)	164,041.00	127,000.00	147,994.66	98,000.00	114,000.00
Rank	<b>9</b>	<b>5</b>	<b>7</b>	<b>1</b>	<b>4</b>

Assigned serial no.	F25	F29	F48	F53
Firm name	<b>LUXOR TECHNOLOGIES &amp; CONSULTANCY</b>	<b>CHINCOM SOLUTIONS LTD</b>	<b>COMPLAND COMPANY LTD</b>	<b>NEXT TECHNOLOGIES LTD</b>
Annual Average Turnover of 5million and above	<b>C</b>	<b>C</b>	<b>C</b>	<b>C</b>
Bid price (Kshs)	161,834.04	109,400.00	113,883.00	147,292.38
Rank	<b>8</b>	<b>2</b>	<b>3</b>	<b>6</b>

### OBSERVATION

**NOTE:** - M/S Microscan Technologies Ltd submitted a different figure in figures and in words i.e Kshs. 78,000.00 in figures and Kshs. 98,000.00 in words on the form of tender. The cost in words prevail in accordance to the criteria set out in the tender document.

## **CONCLUSION**

The Tender evaluation team recommends M/S Microscan Technologies Ltd of PO.BOX 44624-00100 Nairobi to be considered for award of the tender for Supply and delivery of Desktop Computers Type 1 (standard computers) at their unit cost of kshs. 98,000.00 (Ninety Eight Thousand Shillings Only) for a period of two years from the date of contract signing.

## **THE TENDER EVALUATION TEAM MEMBERS**

<b>NAME</b>	<b>SIGNATURE</b>	<b>DATE</b>
Mr. Abraham Ondeng'	Chairman .....	
Mr. Abner Abaga	Member.....	
Ms. Maryanne Wambui	Member.....	
Mr. Peter Wambugu	Member.....	
Ms. Irene Mukami	Secretary.....	