



REPUBLIC OF KENYA

MINISTRY OF INFORMATION, COMMUNICATION AND TECHNOLOGY

STATE DEPARTMENT OF ICT AND INNOVATION

TENDER EVALUATION REPORT

FOR

TENDER NO: MOICT/SDICTI005/2018-2021

SUPPLY AND DELIVERY OF LAPTOP COMPUTER – TYPE 1

September 2018

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1. BACKGROUND

The tender was floated in execution of Circular Ref: 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 21st August, 2018 in MyGov publication and the Ministry's Website. The tender was opened on 3rd September, 2018 in the presence of bidder representatives. Fifty (50NO) bidders submitted their bids as follows:-

Table 1

S/NO	FIRM NAME	ASSIGNED SERIAL NO.
1.	Trenchmaxs Solution	001
2.	Eleventus Technology	002
3.	Crescentech	003
4.	Copier force Kenya Ltd	004
5.	Dignity Traders Ltd	005
6.	E-Time Solutions Ltd	006
7.	Twin face Solutions	007
8.	Integrated suppliers & Consultancy Ltd	008
9.	Trans Business Machines	009
10.	Gevini Technologies	010
11.	Blue Print Computer w Ltd	011
12.	Tana Solutions Ltd	012
13.	Limedey Ventures Ltd	013
14.	Computer ways Ltd	014
15.	Beka Vista Systems	015
16.	Solynet Works Agencies	016
17.	Waden Enterprises (1 doc)	017
18.	Streamlan Solutions (E.A)Ltd	018
19.	Specicom Technologies Limited	019
20.	Cugucu Enterprises	020
21.	SunBeam Computer Systems E.A Ltd	021
22.	Weston Commodities Enterprises Limited	022
23.	Kentek Solutions Limited	023
24.	Massatech Limited	024
25.	Techbiz Limited	025
26.	Unicom Limited	026
27.	Compland Company Ltd	027
28.	FashTech Computers Ltd	028
29.	Micro scan Technologies Ltd	029

30.	Innovative Technologies E.A	030
31.	Intermass Technologies E.A Ltd	031
32.	Stags Limited	032
33.	Selex International Ltd	033
34.	Rein Solution ltd	034
35.	Chincom Solution	035
36.	Pentium Systems	036
37.	Anisa Agencies	037
38.	Summit Sales & Services	038
39.	Negit Enterprises	039
40.	Elimagra Enterprises	040
41.	Luxor Technologies & Consultancy Ltd	041
42.	Arindo Enterprises	042
43.	Elsim Enterprises	043
44.	Afro Kent Office Equipment	044
45.	Computech Limited	045
46.	JKUAT Industrial Park Ltd	046
47.	Computer Revolution (A) Group Ltd	047
48.	Mbirwe System Ltd	048
49.	Shonitel Ltd	049
50.	Pakanje Enterprises	050

2. TENDER EVALUATION

The Evaluation exercise was carried out from 17th -26th 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 9th September,2018.

- | | |
|------------------------|-------------|
| 1. Ms. Beldine Omolo | Chairperson |
| 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 TENDER 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	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 form of 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	NC
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.	NC	C	C	C	C	C	C	C	C	NC
9.	Submit audited accounts for last 3years and bank statement for the last 6 months preceding tender opening date.	NC	C	C	C	C	C	NC	C	C	NC
10.	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	NC
11.	<p>Warranty and Manufacturer's authorization:</p> <p>a) A certified copy of valid manufacturer's authorization covering all items the tenderer has tendered.</p> <p>b) A duly signed original statement by the manufacturer indicating that:-</p> <p>i. The Tenderer is authorized to offer and supply goods that are manufactured by the manufacturer</p> <p>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.</p>	C	N C	C	C	C	C	C	C	C	NC
12.	<p>A sworn statement or declaration stating that:</p> <p>a) The firm has not been debarred from participating in any public procurement by PPRA.</p> <p>b) No person related to the firm has any spouse or children working at MoICT</p> <p>c) The firm has not been engaged in any unethical, corrupt, collusive or fraudulent activities in public procurement matters.</p> <p>d) The firm has not been declared bankrupt, insolvent or under receivership.</p> <p>e) The firm is not guilty of any violation of fair employment law practices.</p> <p>f) Declaration that the firm will not engage in any corrupt or fraudulent practice.</p>	C	C	NC	C	C	C	C	C	C	NC

13.	All pages of both original and copy of the tender documents submitted MUST be sequentially serialized by the tenderers.	C	N C	NC	C	C	C	C	C	C	NC
	C- Compliant NC – Non- Compliant	NC	N C	NC	C	C	C	NC	C	C	NC

PRELIMINARY EVALUATION COMPLIANCE TABLE *continued*

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	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	C	C
4.	Valid Trade License or Single Business Permit.	C	C	NC	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 form of 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 3years and bank statement for the last 6 months preceding tender opening date.	NC	NC	NC	C	NC	NC	NC	NC	C	NC
10.	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	NC	C	C	NC	NC	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.	NC	C	NC	C	NC	NC	NC	C	C	C
12.	A sworn statement or declaration stating that:	C	C	NC	C	C	NC	NC	C	C	C

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

PRELIMINARY EVALUATION COMPLIANCE TABLE *continued*

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	C	C	C	C	C	C
3.	Valid Tax Compliance Certificate.	C	C	C	C	C	C	C	C	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 form of 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 3years and bank statement for the last 6 months preceding tender opening date.	C	NC	NC	C	NC	NC	NC	NC	NC	NC
10.	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	NC	C	C	NC	NC	NC	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	C	NC	C	NC	NC	NC	C	C	C
12.	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	NC	C	C	NC	NC	C	C	C
13.	All pages of both original and copy of the tender documents submitted MUST be sequentially serialized by the tenderers.	C	C	NC	C	C	C	C	C	C	C
	C - Compliant NC – Non- Compliant	C	NC	NC	NC	C	NC	NC	NC	NC	C

PRELIMINARY EVALUATION COMPLIANCE TABLE *continued*

S/NO	CRITERIA	F31	F32	F3	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	C	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.	NC	C	C	C	C	C	C	C	C	C
6.	Duly filled, signed and stamped form of 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	NC	NC
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	NC	C	C	C	C	C	C	C	C	NC

	major clients.										
9.	Submit audited accounts for last 3years and bank statement for the last 6 months preceding tender opening date.	C	C	NC	NC	NC	NC	NC	NC	NC	NC
10.	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.	NC	C	NC	C	C	C	NC	C	NC	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.	NC	NC	NC	NC	NC	NC	NC	C	NC	NC
12.	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.	NC	C	C	C	C	C	C	C	C	NC
13.	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
14.	C - Compliant NC – Non- Compliant	NC	NC	NC	NC	NC	NC	NC	NC	NC	NC

PRELIMINARY EVALUATION COMPLIANCE TABLE *continued*

S/No.	CRITERIA	F41	F42	F43	F44	F45	F46	F47	F48	F49	F50
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	C	C

4.	Valid Trade License or Single Business Permit.	C	C	NC	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 form of tender.	C	C	C	C	C	C	C	C	C	C
7.	Original bid bond of Kshs.250, 000.	C	NC	NC	C	C	NC	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	NC	NC	C	C	C	C	C	C	C
9.	Submit audited accounts for last 3years and bank statement for the last 6 months preceding tender opening date.	C	NC	NC	C	NC	NC	NC	NC	C	NC
10.	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
11.	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	NC	NC	C	C	C	C	C	C	C
12.	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	NC	C	C	C	NC
13.	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- Compliant NC – Non- Compliant	C	NC	NC	C	C	NC	C	NC	C	NC

3.2 OBSERVATIONS

During the preliminary evaluation the following observations were made

- F1 did not provide evidence of having supplied similar items in the last 3 years and did not provide a complete set of audited accounts.
- F2 did not attach manufacturer authorization letter
- F3 did not attach sworn statement or declaration
- F7 submitted accounts for the last 3 years but did not submit bank statement for the last 6 months.
- F10 did not submit bid bond, bank statement for the last 6 months, and reference letter from the bank, manufacturer authorization and sworn declaration.
- F11 did not have bank statement for 6 months and Manufacturer authorization letter.
- F12 did not have bank statement for the 6 months.
- F13 did not attach the following, valid trade license or single business permit, bid bond, audited accounts and bank statement, letter from the bank, manufacturer authorization, declaration statement and the document was not sequentially serialized.
- F15 did not submit audited accounts for 2015, bank statements and manufacturer's authorization
- F16 did not attach bank statement, letter from the bank, manufacturer authorization and sworn statement.
- F17 did not submit a copy of the tender document, bank statements for 6 months, letter from the bank, evidence of having supplied similar items in the last 3 years, manufacturer authorization and sworn statement.
- F18 did not submit 2017 audited accounts, bank statement for the last 6 months, bank reference letter, and manufacturer authorization letter.
- F20 did not submit bank statements and audited accounts for 2016 and 2015
- F22 did not provide a manufacturer's authorization, bank reference letter and a sworn statement.
- F23 did not submit bank statements
- F24 did not submit manufacturer authorization
- F26 did not manufacturer authorization
- F27 did not reference letter from the bank.
- F28 did not attach manufacturer authorization letter.
- F29 did not submit a bank statement and bank reference letter from the bank
- F31 did not submit duly filled, signed and stamped business questionnaire, bank reference letter, manufacturers authorization, and sworn statement.
- F32 did not submit manufacturer authorization letter.
- F33 submitted bank statement for 5 months, no bank reference letter and manufacturers authorization
- F34 did not submit bank statement for 6 months and manufacturers authorization
- F35 did not submit complete set of bank statements and manufacturers authorization
- F36 did not submit manufacturers authorization and audited accounts for 2017.
- F37 did not submit manufacturer's authorization and bank reference letter.
- F38 have attached 5 month bank statement
- F39 did not submit bid bond, bank reference letter, manufacturer authorization letter, and audited accounts for 2017.
- F40 did not submit bid bond, bank statement for 6 months, bank reference letter, manufacturer authorization and sworn statement.
- F42 did not submit business permit, bid bond, evidence of having supplied similar goods, audited accounts, bank statements, bank reference letter, manufacturer authorization and declaration statement.

- F43 did not submit bid bond, evidence of having supplied similar items, manufacturer’s authorization and a reference letter from the bank.
- F46 did not submit bank statements for 2 months, business permit and a sworn statement
- F48 did not submit audited accounts and bank statements.
- F50 submitted audited account for 2016 only.
- It was noted that during tender opening, F50 was erroneously recorded as F16 under Tender Number 6 and was therefore moved to Tender Number 5 and evaluated accordingly.

3.3 CONCLUSION

F1, F2, F3, F7, F10, F11, F12, F13, F15, F16, F17, F18, F20, F22, F23, F24, F26, F27, F28,F29,F31, F32, F33, F34, F35, F36, F37, F38, F39, F40, F42, F43, F46, F48 and F50 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:-

LAPTOP COMPUTER – TYPE 1	
ITEM	MINIMUM REQUIREMENTS
Processor & Core Logic	Intel(R) Core(TM) i5 or higher
System Memory	Standard 4 GB, Upgradeable to at least 8 GB
Storage Subsystem	At least 512 SSD
Optical Drives	DVD+/-RWmultiburner
Keyboard and Pointing Device	Enhanced keyboard
	USB Optical Wheel Mouse
Audio	Stereo audio system
	combo microphone in/audio out
Integrated fingerprint reader	Yes
Display size	15.6'
Communication interface	10/100 /1000 Mbs Gigabit Ethernet
	802.11 a/g/n (WPA2 Enterprise-compatible)
I/O interface ports	Atleast 3 USB 2.0 ports
	1Xrj45 jack for Ethernet

	External VGA Port; HDMI port
Operating System	Genuine Windows® 10 Professional 64-bit, (with licensed CD or back up CD)
Software	Latest Version, MS Office 2016 licensed with CDs
	Latest Version of anti-virus with licensed CDs
Accessories	Specialised laptop bag (back pack)
Power subsystem	Power management standard to support standby and Hibernation
	power saving modes
	6-cell 60Wh battery pack, 4 hours Batter life; 1AC Power Connector
Warranty	One (1) Year
Original detailed and highlighted Brochures MUST be submitted	
Spare parts availability locally	Give a list of major replacement components,
Shortest possible delivery period of each product	
After sales service plan	

4.1 TECHNICAL EVALUATION COMPLIANCE TABLE

		F4	F5	F6	F8	F9	F14	F19	F21	F25	F30	F41	F44	F45	F47	F49
ITEM	MINIMUM REQUIREMENTS															
Processor & Core Logic	Intel(R) Core(TM) i5 or higher	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
System Memory	Standard 4 GB, Upgradeable to at least 8 GB	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Storage Subsystem	At least 512 SSD	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Optical Drives	DVD+/-RW multiburner		C	C	C	C	NC	C	C	C	C	C	C	C	C	C
Keyboard and Pointing Device	Enhanced keyboard	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
	USB Optical Wheel Mouse	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Audio	Stereo audio system	C	C	C	NC	C	C	C	C	C	C	C	C	C	C	C
	combo microphone in/audio out	C	C	C	NC	C	C	C	C	C	C	C	C	C	C	C
Integrated fingerprint reader	Yes	C	C	C	NC	C	C	C	C	C	C	C	C	C	C	C
Display size	15.6'	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Communication interface	10/100 /1000 Mbs Gigabit Ethernet	C	C	C	C	C	NC	C	C	C	C	C	C	C	C	C
	802.11 a/g/n (WPA2 Enterprise-compatible)	C	C	C	C	C	NC	C	C	C	C	C	C	C	C	C
I/O interface ports	Atleast 3 USB 2.0 ports	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
	1Xrj45 jack for Ethernet	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
	External VGA Port; HDMI port	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Operating System	Genuine Windows® 10 Professional 64-bit, (with licensed CD or back up CD)	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C

Software	Latest Version, MS Office 2016 licensed with CDs	C	C	NC	C	C	C	C	C	C	C	C	C	C	C	C
	Latest Version of anti-virus with licensed CDs	C	C	NC	C	C	C	C	C	C	C	C	C	C	C	C
Accessories	Specialised laptop bag (back pack)	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Power subsystem	Power management standard to support standby and Hibernation power saving modes	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
		C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
	6-cell 60Wh battery pack, 4 hours Batter life; 1AC Power Connector	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Warranty	One (1) Year	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Original detailed and highlighted Brochures MUST be submitted			C	C	C	C	C	C	C	C	C	C	C	C	C	C
Spare parts availability locally	Give a list of major replacement components,	C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
Shortest possible delivery period of each product		C	C	C	C	C	C	C	C	C	C	C	C	C	C	C
After sales service plan		C	C	C	C	C	C	C	C	C	C	C	C	C	C	C

Table 3 technical evaluation compliance results

4.2 OBSERVATIONS

The evaluation committee noted the following during the technical evaluation:

- F6 did not provide the latest version of MS Office 2016 licenses with CDs and did not propose to provide the latest version of anti-virus.
- F8 proposal did not provide MS Office 2016 licensed with CDs, integrated finger reader, stereo audio system, combo microphone in/audio out.
- F14 did not have display size 15.6'and communication interface 802.11 a/g/n (WAP2 Enterprise-compatible)

4.3 CONCLUSIONS

F6, F8 and F14 were therefore technically non responsive and did not qualify to proceed to the next evaluation stage. On the other hand, F4, F5, F9, F19, F21, F25, F30, F41, F44, F45, F47 and F49 were responsive and therefore proceeded to the financial evaluation.

5. FINANCIAL EVALUATION

The following is a compliance results table on financial evaluation. All the bidders had a turnover of over Kshs. 5 Million and a reference letter from the bank.

BIDDER NO	AVERAGE TURNOVER OF 5 MILLION AND ABOVE	REFERENCE LETTER FROM THE BANK	BID AMOUNT (KSHS)
F4	C	C	103,427.92
F5	C	C	130,000.00
F9	C	C	154,360.04
F19	C	C	124,900.00
F21	C	C	98,500.00
F25	C	C	139,785.00
F30	C	C	114,700.80
F41	C	C	168,900.00
F44	C	C	124,456.00
F45	C	C	118,949.72 (USD1,177.72)
F47	C	C	155,446.03
F49	C	C	140,386.68

The following table is a summary of financially responsive firms from the lowest to the highest evaluated price.

S/No.	Firm Name	Bid amount
F21	SunBeam Computer Systems E.A Ltd	98,500.00
F4	Copier force Kenya Ltd	103,427.92
F30	Innovative Technologies Africa Ltd	114,700.80
F45	Computech Ltd	118,949.72
F44	Afro kent Office Equipment	124,456.00
F19	Specicom Technologies Ltd	124,900.00
F5	Dignity Traders Ltd	130,000.00
F25	Techbiz Ltd	139,785.00
F49	Shonitel Ltd	140,386.68
F9	Trans business Machines Ltd	154,360.04
F47	Computer Revolutions Africa Group Ltd	155,446.03
F41	Luxor Technologies and Consultancies Ltd	168,900.00

6. RECOMMENDATIONS

From the foregoing results, M/S SunBeam Computer Systems E.A Ltd had the lowest evaluated price of sum of Kshs. 98,500.00 (Ninety Eight Thousand and Five Hundred shillings only.) The tender evaluation team therefore recommends M/S SunBeam Computer Systems E.A Ltd for further consideration in the supply and delivery of Laptop Computer – Type 1 pursuant to Public Procurement and Asset Disposal Act (PPADA), 2015.

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

