

**EVALUATION REPORT FOR TENDER NO. TENDER NO. MOICT/\$DICTI/01/2017-2018 FOR SUPPLY AND DELIVERY OF DESKTOP COMPUTER TYPE 2 (ENHANCED COMPUTER)**

**MEMBERS**

Mr. Abraham Ondeng'	Chairman
Mr. Abner Abaga	Member
Ms. Maryanne Wambui	Member
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. Fourty nine (49NO) bidders submitted their bids as follows:-

<b>S/NO</b>	<b>FIRM NAME</b>	<b>ASSIGNED SERIAL NO.</b>
1.	Microscan Technologies	F1
2.	Com 21 Limited	F2
3.	Chrisom Investment	F3
4.	Blue print Computers Ltd	F4
5.	Beka Vista Systems	F5
6.	Joyvennah Agencies	F6
7.	Mbirwe System Ltd	F7
8.	Trans Business Machines	F8
9.	Awesome K. Ltd	F9
10.	E- time Solutions Ltd	F10
11.	Advatech Office Solutions Ltd	F11
12.	Blolomerg A Ltd	F12
13.	Trenchmax Solutions Ltd	F13

14.	Crescent Tech Ltd	F14
15.	Weston Commodities Enterprises Ltd	F15
16.	Capital Premier & Affiliate Agencies	F16
17.	Next Technologies	F17
18.	Dynet Systems	F18
19.	Smatsoft Technologies Ltd	F19
20.	Specicom Tech Ltd	F20
21.	Massatech Ltd	F21
22.	Tech biz Ltd	F22
23.	Gevin Technologies	F23
24.	Wajoda Traders	F24
25.	Dignity Traders Ltd	F25
26.	Rein Solutions	F26
27.	Modern Hyper Mart Solutions	F27
28.	Netware Cables Services Ltd	F28
29.	Posh Systems (K) Ltd	F29
30.	Computech Ltd	F30
31.	Chincom Solutions Ltd	F31
32.	Afro Kent Office Solutions	F32
33.	Elsim Enterprises	F33
34.	Sunbeam Computer Systems	F34
35.	Stags Ltd	F35
36.	Lexxy Technologies	F36
37.	Pentium Systems	F37
38.	Negit Enterprises	F38
39.	MAM Africa Clearing & Forwarding Ltd	F39
40.	ASAL Frontier	F40
41.	Computerways Ltd	F41
42.	Equip Agencies Ltd	F42
43.	Innovative Tech E.A Ltd	F43
44.	Benlax Gen. Supplies Ltd	F44
45.	Diston Investments Ltd	F45
46.	Intermass Tech. E.A Ltd	F46
47.	Shonitel Ltd	F47
48.	Leamsoft Business Solutions Ltd	F48
49.	Compland Co. Ltd	F49

## **PROCESS OF TENDER EVALUATION**

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
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	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
Duly filled, signed and stamped form of tender.	c	c	c	c	c	c	c	c	c	c	c	c	c	c	c	nc	c	c	c
Original bid bond of Kshs.250, 000.	c	c	nc	nc	nc	c	nc	c	nc	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.	nc	c	c	c	c	c	c	c	c	c	c	c	c	c	c	nc	c	nc	nc
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	nc	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	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	c	c	c	nc	nc	c	c	c	c	c	c	c	c	nc	nc	c	c	c

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.																			
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- Compliant NC – Non- Compliant	nc	c	nc	nc	nc	nc	nc	c	nc	c	c	c	c	c	nc	nc	c	nc	nc
<b>ASSIGNED SERIAL NO.</b>	<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>

**TABLE 2**

CRITERIA	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29	F30	F31	F32	F33
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	nc	c	c	nc	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.	c	c	c	c	c	c	nc	c	c	c	c	c	c	nc
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	nc	c	c	nc	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	nc	c	c	c	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	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	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	c	c	c	c	c	c	c	c
C- Compliant NC – Non- Compliant	c	c	c	nc	nc	nc	nc	nc	c	c	c	c	c	c	nc
<b>ASIGNED SERIAL NO.</b>	<b>F20</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>	

**TABLE 3**

CRITERIA	F34	F35	F36	F37	F38	F39	F40	F41	F42	F43	F44	F45	F46	F47	F48	F49
Certificate of Incorporation/ Registration.	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
Valid Tax Compliance Certificate.	c	c	nc	c	c	c	c	c	c	c	c	c	c	c	c	c
Valid Trade License or Single Business Permit.	c	c	nc	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	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
Original bid bond of Kshs.250, 000.	c	c	c	c	c	c	c	c	c	c	nc	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	nc	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	nc	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	nc	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	c	c	c	c	c	c	c	c	c	nc	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	nc	nc	nc	c	c	c	c	nc	nc	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	c	c	c	c	c	c	c	c	c
C- Compliant NC – Non- Compliant	c	c	nc	nc	nc	nc	nc	c	c	nc	nc	c	c	c	c	c
<b>ASIGNED SERIAL NO.</b>	<b>F34</b>	<b>F35</b>	<b>F36</b>	<b>F37</b>	<b>F38</b>	<b>F39</b>	<b>F40</b>	<b>F41</b>	<b>F42</b>	<b>F43</b>	<b>F44</b>	<b>F45</b>	<b>F46</b>	<b>F47</b>	<b>F48</b>	<b>F49</b>



## **OBSERVATIONS**

- M/S Chrisom Investments had no audited accounts (Self-audit)
- M/S Blueprint Computers had no bank statements.
- M/S Beka Vista Investments had no bank statement and sworn statement/declaration.
- M/S Joyvenah Agencies no reference letter from the bank and no bank statement and they only had one copy of the tender document.
- M/S Mbirwe Systems Ltd had no reference letter from the bank and no bank statement.
- M/S Awesome Kenya Ltd did not provide evidence of having supplied similar items in the last 3 years and audited accounts. There was also a mismatch in the dates on the incorporation certificate and the CR12 hence pointing to fraud.
- M/S Weston Commodities had no sworn statement/declaration.
- M/S Capital Premier had no audited accounts, no bank statements and no sworn declaration.
- M/S Dynet Systems had no bank statement.
- M/S Smatsoft had no bank statement.
- M/S Gevin Technologies had no bank statement, audited accounts, reference letter from the bank, manufacturer's authorization, warranty and sworn declaration.
- M/S Wajoda Traders had an expired tax compliance certificate.
- M/S Modern Hyper Mart Solutions had an individual tax compliance certificate instead of one for the business.

- M/S Dignity Traders had no sworn declaration.
- M/S Rein Solutions had no bid bond and audited accounts.
- M/S Elsim Systems had no bid bond, the tax compliance certificate is expired, the business permit is expired and he did not provide bank statements.
- M/S Lexxy Technologies had an expired business permit and tax compliance certificate. They had no letter from the bank, no bank statements and no sworn declaration.
- M/S Pentium System had no bank statement and the sworn declaration/statement was not signed and stamped.
- M/S Negit Enterprises had reference letter from the bank that does not indicate the lines of credit, no bank statements and no sworn declaration/statement.
- M/S MAM Africa Clearing & Forwarding Ltd the manufacturer authorization letter states M/S Gaab Communications Ltd as the bidder whereas M/S MAM Clearing & Forwarding Ltd is the bidder.
- M/S Asal Frontier Ltd had a bank reference letter offered by First Community Bank offering a credit line statement for computer type 1 and not type 2 as required.
- M/S Benlax General Supplies Ltd had no bid bond, had no audited account, no reference letter from the bank, no manufacturer's authorization and no sworn statement/declaration.
- Innovative technologies Ltd had no sworn declaration/statement.

## 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.	Chrisom Investment	F3
2.	Blue print Computers Ltd	F4
3.	Beka Vista Systems	F5
4.	Joyvennah Agencies	F6
5.	Mbirwe System Ltd	F7
6.	Awesome K. Ltd	F9
7.	Weston Commodities Enterprises Ltd	F15
8.	Capital Premier & Affiliate Agencies	F16
9.	Dynet Systems	F18
10.	Smatsoft Technologies Ltd	F19
11.	Gevin Technologies	F23
12.	Wajoda Traders	F24
13.	Dignity Traders Ltd	F25

14.	Rein Solutions	F26
15.	Modern Hyper Mart Solutions	F27
16.	Elsim Enterprises	F33
17.	Lexxy Technologies	F36
18.	Pentium Systems	F37
19.	Negit Enterprises	F38
20.	MAM Africa Clearing & Forwarding Ltd	F39
21.	Asal Frontier Ltd	F40
22.	Innovative Tech E.A Ltd	F43
23.	Benlax Gen. Supplies Ltd	F44

## **2. TECHNICAL EVALUATION STAGE**

In this section, the bids were analyzed to determine compliance with technical specifications for supply of desktop computers type 2 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.

<b>ITEM</b>	<b>MINIMUM REQUIREMENT</b>
<b>Processor &amp; Core Logic</b>	Intel® Core™ i7with Intel HD Graphics 630 (3.6 GHz, with Intel Turbo Boost, 8 MB cache, 4 cores)
<b>System Memory</b>	8 GB (DDR4-2666 SODIMM Memory)
<b>Storage Subsystem</b>	1 TB PCIe SSD Internal Storage
<b>Form Factor</b>	Micro Tower
<b>Display/Graphics</b>	Integrated Intel® Graphics with EnergyStar rating
<b>Optical Drives</b>	16X Dual LayerDVD+/-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 inbuild speakers 2 x Audio ports: headphone and microphone
<b>Communication interface</b>	Integrated Intel®10/100/1000 MbpsGigabit Ethernet; Intel® 802.11ac Network Interface Card PCIe x1 with Bluetooth®
<b>I/O interface ports</b>	4 USB 3.1 Gen 1 1 HDMI-out 2USB 2.0 1 VGA 1Xrj45 jack for Ethernet 1 USB 2.0 (fast charging)
<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.**

### **OBSERVATION**

- F1 – No evidence of spare parts availability attached. No aftersales service commitment. Manufacturer's brochure attached not comprehensive.
- F2 - Does not commit to providing anti-virus.
- F8 – No provision for HDMI port and antivirus. They have proposed office trial version with no CDs. No evidence for availability of spare parts. No commitment to provision of aftersales services. Manufacturer's brochure provided but not highlighted. Bidders has provided commitment through specifications for Think Centre manufacturer.
- F10 – No provision of HDMI port in the specifications. No provision of genuine windows 10 pro with CD. No MS Office 2016 with CD and also no provision for latest anti-virus with licensed CDs.
- F11 – Providing MS Office 2016 home business. Not committing to provide Windows 10 with CD and anti-virus without CD. Do not provide evidence of spare parts availability locally.
- F12 – Bidder did not attach technical specification proposal nor the manufacturer's authorization. Did not provide evidence of spare parts availability. Did no attach after sales service plan.
- F13 –bidder attached proposed technical specifications but they did not have a commitment through signing and stamping. Bidder did not provide technical specifications from manufacturer's
- F14 – Bidder's proposed technical specifications are not signed or stamped. Bidder proposes to provide pre-installed OS, Windows 10 and anti-virus with no recovery CDs and licenses. No evidence of spare parts availability locally.

- F17 – bidder has committed to provide the required processor and core logic as per minimum specifications but the manufacturer's technical specifications have not provided as per minimum specifications.
- F21 – bidder has not provided commitment to technical specifications and the manufacturer's specifications have no provision for input output interface port (HDMI out)
- F22 – bidder has not committed to provide MS Office professional. No provision of HDMI and optical drive in the manufacturer's brochure.
- F28 – Manufacturer's brochure has no provision for keyboard and mouse. No provision for I/O interface ports and stereo audio system with inbuilt speakers.
- F29 – Bidder has provided technical specifications for compliance but has no provision for HDMI – out, no information on TFT screen size. No commitment to provide OS, Office and antivirus recovery CDs.
- F30 – bidder has not committed to provide CDs with licenses for recovery. Has proposed to provide MS Office 2016 home edition the Professional version required.
- F31 – Bidder has proposed to meet all technical specifications as required but has no brochures to back up his proposal.
- F32 – bidder has not provided his proposal to complying with the minimum specifications. Brochures attached do not meet minimum specifications.
- F41- Did not attach the minimum technical specifications required and there was no attached manufacturer's technical specifications. No evidence of availability of spare parts locally. No after sales service plan.
- F42 – The original manufacturer technical specifications on the brochure do not meet the minimum specifications required. Brochure not highlighted on required areas i.e. display graphics. Optical drives, audio and communication interface. OS provided with no recovery CDs.
- F45 – Has attached original brochure with no provision for display/graphics requirement. Bidder does not give provision for OS and Software (Office 2016 and anti-virus) as per the minimum specifications.
- F46 – Has not provided original manufacturer's brochure. Proposed technical specifications have no provision for TFT screen as per minimum specifications.
- F48 – Bidder did not provide the original manufacturer's brochure. No information/proposal made on TFT screen and HDMI port. No evidence on spare parts availability provided by bidder.

## **CONCLUSION**

The following bidders therefore, qualified for financial evaluation:-

- a) M/S Specicom Technologies Ltd

- b) M/S Sunbeam Computer Systems
- c) M/S Stgags Ltd
- d) M/S Shonitel Ltd
- e) M/S Compland Co. Ltd

### 3. FINANCIAL/COMMERCIAL STAGE

<b>ASSIGNED SERIAL NUMBER</b>	<b>F20</b>	<b>F34</b>	<b>F35</b>	<b>F47</b>	<b>F49</b>
	<b>SPECICOM TECH. LTD</b>	<b>SUNBEAM COMPUTER SYSTEMS</b>	<b>STAGS LTD</b>	<b>SHONITEL LTD</b>	<b>COMPLAND CO. LTD</b>
<b>Annual average turnover of 5million and above</b>	C	C	C	C	C
<b>Bid Price (KSH\$)</b>	153,000.00	107,500.00	134,000.00	188,838.72	185,987.00
<b>RANK</b>	3	1	2	5	4

### CONCLUSION

The Tender evaluation team recommends M/S Sunbeam Computer Systems E.A. Ltd of PO.BOX 9628-00100 Nairobi to be considered for award of the tender for Supply and delivery of Desktop Computers Type 2 (enhanced computers) at their unit cost of kshs.

107,500.00 (One Hundred and Seven Thousand Five Hundred Shillings) for a period of two years from the date of contract signing.

**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. Mukami Mungania	Secretary.....	