

## SUMMARY OF PROCUREMENT PROCEEDINGS

Procuring Entity: Nakuru Rural Water and Sanitation Company.

Financial Year: 2024-2025

Tender/Quotation No: NRW/05/2024-2025.

Description of the Tender: Supply and delivery and installation of 14KM pipeline

Tender/Quotation No: NRW/06/2024-2025

Description of tender: Borehole drilling and Equipping of 2NO Borehole at Kerma and Roret office.

Tender Quotation No; NRW/08/2024-2025

Description of tender: Construction of pressed steel ground tank 300m3 and 2No, elevated pressed steel tanks 100m3

Requisition No: 4967

Procurement method: Open Tender

Procurement Method: Open Tender					
	Procurement Stage	Indicators		Information on Indicators (fill as appropriate)	
1	Invitation and Tender opening	Tender Invitation/advertisement date		23/10/2024	
		Tender closing/opening date		05/11/2024	
		Number of bidding document issued		Nil	
		Number of bids received NRW/05/2024-2025		20	
		NRW/06/2024-2025		14	
		NRW/08/2024-2025		11	
		Names of tender opening committee members		-John Okioga-Chairperson - Roseline Chepkorir - Secretary - Nicholas Bett - Member -George Wachira-member	
		Number of bidders present All		29	
2	Tender evaluation	Evaluation committee	Names of the tender evaluation committee members		-Florence M. Wambui-Chairperson -Elizabeth Langwech - Secretary -John okioga - Member Kiplangat kelong-member
			Specify consultants/external experts involved in evaluation if any	Name	N/A
				Profession	N/A
				Organization	N/A
			Number of bids evaluated		29
			An extract of the evaluation criteria*		Annexed
			Number of bids passed preliminary evaluation		
			NRW/05/2024-2025		4
			NRW/06/2024-2025		5
			NRW/08/2024-2025		4
	Number of bids passed technical evaluation stage				
	NRW/05/2024-2025		3		
	NRW/06/2024-2025		2		
	NRW/08/2024-2025		2		

		Name of the recommended/successful bidder and the price	Aquawetts Enterprise Limited
		Date evaluation was concluded	17/11/2024
		Date evaluation report was forwarded/submitted to the head of procurement function	17/11/2024
3	Procurement professional opinion	Date the professional opinion was issued	09/12/2024
4	Tender Award	Date of approval/rejection of the award	27/12/2024
5	Notification of award	Date the notification to award a tender was sent	27/12/2024
6	Contract execution	Date the contract was signed	21/01/2025

eligibility criteria and other requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements of "Part 2 – Procuring Entity's Works Requirements", including checking for tenders with unacceptable errors, abnormally low tenders, abnormally high tenders and tenders that are front loaded. The Standard Tender Evaluation Report for Goods and Works for evaluating Tenders provides clear guidelines on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered irresponsive and will not be considered further.

S/No.	Mandatory documentation	Y	N
1	Valid certificate of Registration/Incorporation		
2	Valid Tax Compliance Certificate		
3	Valid and dully stamped audited accounts for the last three years (2021, 2022 & 2023)		
4	Proof of legal existence-valid business permit		
5	Valid KEBS certificate of conformity of goods (HDPE pipes)		
6	Distributorship authorization letter for dealers		
7	Certificate of Confirmation of Directors and Shareholding (CR 12) for Limited company.		
8	Registration by National Construction Authority (NCA) 6		
9	Provision of Bid Security and stipulated sum of bid security		
10	Dully filled, signed and stamped Form of Tender		
11	Dully filled, signed and stamped Confidential Business Questionnaire (S33).		
12	Notarized Power of Attorney		
13	Sequential Pagination of the entire document		
14	Fill the price schedule/BOQ in the format provided where applicable		
15	Pre-bid site visit certificate		
At this stage, the tenderers submission will either be responsive or non- responsive. The non-responsive submission will be eliminated from the entire evaluation process and will not be considered further			

TECHNICAL EVALUATION		
S/No.	Description	Max. Score
1	Statement of Compliance 1.Signed and stamped .....3 2. Signed but not stamped or vice versa.....2 3. Not signed nor stamped .....0	3
2	Tender Questionnaire Form 1.completely filled, stamped and signed.....5 2. Partially filled or vice versa.....3 3. not filled, stamped, and signed.....0	5
3	Key personnel (attach evidence) Director of the firm 1. Holder of degree/diploma in relevant technical field....4 2. Holder of a certificate in relevant field.....2 3. Holder of grade test cert in relevant technical field.2 4. no relevant certificate.....0	4
	At least 1No. Degree/diploma of key personnel in relevant technical field 1. Over 10 years relevant experience.....4 2. Over 5 years relevant experience.....3 3. Under 5 years relevant experience.....1	4

	<p>At least 1No certificate holder of key personnel in relevant technical field</p> <p>1. Over 10 years relevant experience.....4</p> <p>2. Over 5 years relevant experience.....3</p> <p>3.Under 5 years relevant experience.....1</p>	4
	<p>At least 2No artisan (trade test certificate in relevant technical field)</p> <p>1. over 10 years relevant experience.....3</p> <p>2. over 5 years relevant experience.....2</p> <p>under 5 years relevant experience.....1</p>	3
4	<p>Contract completed in the last five (5) years (Max of 5 No. Projects).</p> <p>(Attach letters of offer, Lso and completion certificates as prove of evidence)</p> <p>1.project of similar nature and magnitude.....4</p> <p>2.project of similar nature but lower magnitude....2</p> <p>3.No completed project of similar nature.....0</p>	20
5	<p>On-going projects (Max of 5 No. Projects).</p> <p>Attach letters of offer, LSO as prove of evidence</p> <p>1.project of similar nature and magnitude.....2</p> <p>2.project of similar nature but lower magnitude.....1</p> <p>3.no completed project of similar nature.....0</p>	10
6	<p>Schedule of contractors' equipment and transport (Attach proof or evidence of ownership – Logbook/lease/hire agreements)</p> <p>1. Means of transport (vehicle – Pick up) .....2</p> <p>2. Pressure Testing Equipment) .....2</p> <p>3. HDPE Pipe Butt Fusion Machine .....2</p> <p>4. Surveying equipment .....2</p> <p>5. Backhoe.....2</p>	10
7	<p>Financial report</p> <p>Audited financial report (last three years)</p> <p>1. Turn over greater or equal to 2 times the cost of the project....10</p> <p>2.Turn over greater or equal to the cost of the project.....6</p> <p>3. Turn over below the cost of the project.....2</p>	10
8	<p>Evidence of financial resources (cash in hand, lines of credit, overdraft etc)</p> <p>1. Has financial resources equal to 20 marks of project cost.....10</p> <p>2.has financial resources below 20 marks of the cost of project.....5</p> <p>3.Has not indicated sources of financial resources.....0</p>	10
9	<p>Name, Address and Telephone of Banks (Contractor to provide)</p> <p>1. provided.....5</p> <p>2.not provided.....0</p>	5
10	<p>Litigation History</p> <p>1.Dully filled.....2</p> <p>2.Not dully filled.....0</p>	2



11	Sanctity of the tender document 1.Having tender document intact (not tampered with in any way) .....10 2.Having mutilated or modified tender document.....0	10
<b>TOTAL</b>		<b>100</b>

### 3. Tender Evaluation (ITT 35)

**Price evaluation:** In addition to the criteria listed in ITT 35.2 (a) – (d) the following criteria shall apply:

- i) **Alternative Completion Times**, if permitted under ITT 13.2, will be evaluated as follows:  
.....
- ii) **Alternative Technical Solutions** for specified parts of the Works, if permitted under ITT 13.4, will be evaluated as follows:.....
- iii) **Other Criteria**; if permitted under ITT 35.2(d) :.....

### 4. Multiple Contracts

- 4.1 Multiple contracts will be permitted in accordance with ITT 35.4. Tenderers are evaluated on basis of Lots and the lowest evaluated tenderer identified for each Lot. The Procuring Entity will select one Option of the two Options listed below for award of Contracts.

#### OPTION 1

- i) If a tenderer wins only one Lot, the tenderer will be awarded a contract for that Lot, provided the tenderer meets the Eligibility and Qualification Criteria for that Lot.
- ii) If a tenderer wins more than one Lot, the tender will be awarded contracts for all won Lots, provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the Lots. The tenderer will be awarded the combination of Lots for which the tenderer qualifies and the others will be considered for award to second lowest the tenderers.

#### OPTION 2

The Procuring Entity will consider all possible combinations of won Lots [contract(s)] and determine the combinations with the lowest evaluated price. Tenders will then be awarded to the Tenderer or Tenderers in the combinations provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the won Lots.

### 5. Alternative Tenders (ITT 13.1)

*An alternative if permitted under ITT 13.1, will be evaluated as follows:*

The Procuring Entity shall consider Tenders offered for alternatives as specified in Part2-Works Requirements. Only the technical alternatives, if any, of the Tenderer with the Best Evaluated Tender conforming to the basic technical requirements shall be considered by the Procuring

### 6. MARGIN OF PREFERENCE

- 6.1 If the TDS so specifies, the Procuring Entity will grant a margin of preference of fifteen percent (15%) to be loaded one valuated price of the foreign tenderers, where the percentage of shareholding of Kenyan citizens is less than fifty-one percent (51%).
- 6.2 Contractors applying for such preference shall be asked to provide, as part of the data for qualification, such information, including details of ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity, a particular contract or or group of contractors qualifies for a margin of preference.
- 6.3 After Tenders have been received and reviewed by the Procuring Entity, responsive Tenders shall be assessed to ascertain their percentage of shareholding of Kenyan citizens. Responsive tenders to shall be classified into the following groups:
  - i) ~~GroupA: tenders offered by Kenyan Contractors and other Tenderers where Kenyan citizens~~