

SUMMARY OF PROCUREMENT PROCEEDINGS F/Y: 2024-2025.Procuring Entity: **Nakuru Rural Water and Sanitation Company.**Financial Year: **2024-2025.**Tender/Quotation No: **NRW/10/2024-2025.**Description of the Tender: **Construction of molo sewerage system rehabilitation and extension project .**Requisition No: **4852**Procurement method: **Open Tender**

	Procurement Stage	Indicators		Information on Indicators (fill as appropriate)	
1	Invitation and Tender opening	Tender Invitation/advertisement date		12/09/2024	
		Tender closing/opening date		27/09/2024	
		Number of bidding document issued		Nil	
		Number of bids received		7	
		Names of tender opening committee members		-John Okioga-Chairperson - Elijah kibet - Secretary - Nicholas bett - Member -Richard Mungai-member	
		Number of bidders present		9	
2	Tender evaluation	Evaluation committee	Names of the tender evaluation committee members		-Florence M. Wambui-Chairperson -Elizabeth Langwech - Secretary -George Wachira - Member -Joseph Mundia-member
			Specify consultants/external experts involved in evaluation if any	Name	N/A
				Profession	N/A
				Organization	N/A
		Number of bids evaluated		7	
		An extract of the evaluation criteria*		Annexed	
		Number of bids passed preliminary evaluation		3	
		Number of bids passed technical evaluation stage		2	
		Name of the recommended/successful bidder and the price		Libex construction ltd	
		Date evaluation was concluded		09/10/2024	
		Date evaluation report was forwarded/submitted to the head of procurement function		09/10/2024	
3	Procurement professional opinion	Date the professional opinion was issued		11/10/2024	
4	Tender Award	Date of approval/rejection of the award		18/10/2024	
5	Notification of award	Date the notification to award a tender was sent		18/10/2024	
6	Contract execution	Date the contract was signed		06/11//2024	

Section IV. Evaluation and Qualification Criteria

General Provisions

1. General Provisions

- 1.1 This section contains the criteria that the Employer shall use to evaluate tender and qualify tenderers. No other factors, methods or criteria shall be used other than specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms. The Procuring Entity shall use the Standard Tender Evaluation Document for Goods and Works for evaluating Tenders.
- 1.2 Wherever a Tenderer is required to state a monetary amount, Tenderers should indicate the Kenya Shilling equivalent using the rate of exchange determined as follows:
- For construction turnover or financial data required for each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year are to be converted) was originally established.
 - Value of single contract - Exchange rate prevailing on the date of the contract signature.
 - Exchange rates shall be taken from the publicly available source identified in the ITT 14.3. Any error in determining the exchange rates in the Tender may be corrected by the Procuring Entity.

1.3 Evaluation and contract award Criteria

Procuring Entity shall use the criteria and methodologies listed in this Section to evaluate tenders and arrive at the Lowest Evaluated Tender. The tender that (i) meets the qualification criteria, (ii) has been determined to be substantially responsive to the Tender Documents, and (iii) is determined to have the Lowest Evaluated Tender price shall be selected for award of contract

1. Preliminary examination for Determination of Responsiveness

The Procuring Entity will start by examining all tenders to ensure they meet in all respects the 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 Document for Goods and Works for evaluating Tenders provides very clear guide on how to deal with review of these requirements. Tenders that do not pass the Preliminary Examination will be considered unresponsive and will not be considered further.

	MANDATORY REQUIREMENTS	Yes	No	Remarks (Fail or Pass) at the bottom
	Submission of valid documents listed below: -			
1.	Copy of Firm's KRA PIN Certificate			
2.	Copy of Certificate of Incorporation/Registration under a valid legal entity.			
3.	Valid Tax Compliance Certificate			

SECTION IV EVALUATION AND QUALIFICATION CRITERIA

4.	List of Heads of the tendering Entity– Attach copy of a valid CR12 not older than 12 months from the date of tender submission in case of incorporated Companies/ or Business Registration Services Copy			
5.	Audited Accounts for the last three years (i.e. within the period of 2019 to 2023 which must be signed by the auditor and the directors)			
6.	Evidence/proof of having undertaken at least 3 No. similar works in the last 5 years.			
7.	Tender Security as described in the ITT 19.1			
8.	Firm's profile and resumes of the key staff			
9.	Valid Business permit.			
10.	Tender Document to be signed by a duly executed person on behalf of the firm as evidenced by a duly registered Power of Attorney			
11.	Bid document MUST be initialed, stamped and chronologically paginated, completely filled and countersigned in case of any cancellation			
12.	Fully filled and signed attached confidential business questionnaire			
13.	Fully filled, signed and stamped form of tender			
14.	Litigation History sworn by a Commissioner of Oaths.			
15.	Tenderer should not have been debarred by PPRA.			
16.	Duly filled, signed and stamped Tendering forms.			
17.	Registration as a minimum Class 'D' and above licensed water supply and sewerage contractor registered with the Ministry of Water, Sanitation and Irrigation.			
18.	A copy of Registration Certificate with NCA category 6			
	REMARKS			

2. Stage 2- Technical Evaluation

In this stage bidders are to be evaluated on marks. Any bidder who does not achieve at least 75% in this stage will not proceed to stage 3.

2(ii)	SPECIFIC SPECIFICATIONS	Required Marks	Awarded Marks	Remarks
2.1	FIRM'S GENERAL AND SPECIFIC EXPERIENCE			
	General experience	Max. 10		
	Evidence of undertaking at least 5 civil works of a cumulative value equivalent to Kshs 100,000,000.00 or above in the last 5 years. Provide relevant assignments preferably within the last 5 years (2 marks per assignment)	10		
	Specific experience	Max. 18		
	Evidence of undertaking at least 3 similar assignments in Construction of Sewer lines. Provide at least 2 relevant assignments, preferably within the last 5 years. (6 marks per assignment)	18		
2.2	FINANCIAL CAPACITY			
	Audited Accounts	Max. 6		
	A copy of signed and stamped Audited accounts for the years 2019 – 2022 with the Audit Firm/Auditor's ICPAK Number clearly be indicated. (2 marks for each year)	6		
	Cash Flow	Max. 5		
	Ksh.30,000,000 and above	5		
	Ksh.20,000,000-29,999,999	3		
	Less than 20,000,000	1		
2.3	Proof of availability of equipment required (own or lease) – Max 38 Marks	Max. 24		
	Sewer manholes moulds	2		
	Concrete Mixer (capacity 0.3m ³ to 1m ³)	2		
	Poker Vibrator (40mm – 60mm)	2		
	1 No. Excavator (with provision for a rock breaker).	2		
	7 / 10 / 15-ton Tipper Lorries	2		
	Pick-Up – 1 Ton	3		
	Mobile Crane – 15T	3		
	Dewatering pump	2		
	Sewer testing kit	2		
2.4	Experience of Key Personnel – Max. 25 marks	Max. 27		
	a) Project Manager – 5 marks			

	<ul style="list-style-type: none"> - Minimum BSc. Civil Engineering, Registered Engineer with Engineers Board of Kenya or Equivalent (attach copies of qualification & certificate of good standing) 5 marks 	5		
	<ul style="list-style-type: none"> - Minimum 7 years relevant Experience (Attach copies/testimonials)- Certified CVs signed by both the employer and the employee 2 marks 	2		
	b) Site Agent - 5 marks <ul style="list-style-type: none"> - Minimum BSc. Civil Engineering, Registered Engineer with Engineers Board of Kenya or Equivalent (attach copies of qualification) 3 marks - Minimum 7 years relevant Experience (Attach copies/testimonials)- Certified CVs signed by both the employer and the employee - 2 marks 	3		
	c) Engineering Surveyor – 5 marks <ul style="list-style-type: none"> - Must have a minimum of BSc. Surveying or Higher National Diploma (HND) in Surveying / Geospatial (attach copies of qualification) – 3 marks - Minimum 7 years relevant Experience (Attach copies/testimonials)- Certified CVs signed by both the employer and the employee - 2 marks 	3		
	d) Foreman (Civil Works) – 5 marks <ul style="list-style-type: none"> - Must have a minimum of Diploma in Civil Engineering/Building/ Construction or Equivalent (attach copies of qualification) – 3 marks - Minimum 7 years relevant Experience (Attach copies/testimonials)- Certified CVs signed by both the employer and the employee - 2 marks 	3		
	e) Environmentalist – 5 marks <ul style="list-style-type: none"> - Must have a minimum of Degree/Diploma in Environmental Science or Equivalent and registered with NEMA as an associate expert– 3 marks - Minimum 3 years relevant Experience (Attach copies/testimonials)- Certified CVs signed by both the employer and the employee - 2 marks 	3		
2.5	PROPOSED METHODOLOGY / WORK PLAN Attach a Gantt Chart or table clearly indicating the time frame and activities from Start to the - Completion of the Project	Max, 10		
	Gantt Chart			
	Attached signed and stamped	5		
	Not attached	0		
	How adequate is the work plan			
	Adequate	5		
	Inadequate	0		
	Total	100		