

SUMMARY OF PROCUREMENT PROCEEDINGS F/Y: 2024-2028.Procuring Entity: **Nakuru Rural Water and Sanitation Company.**Financial Year: **2024-2028.**Tender/Quotation No: **NRW/11/2024-2028.**Description of the Tender: **Supply and delivery of fittings.**Requisition No: **4852**Procurement method: **Frame work contract**

	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		4	
		Names of tender opening committee members		-Kiplangat kelong-Chairperson - Kennedy nyakundi- Secretary - Peris Odhiambo - Member -Emmanuel T arus-member	
		Number of bidders present		1	
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		4	
		An extract of the evaluation criteria*		Annexed	
		Number of bids passed preliminary evaluation		3	
		Number of bids passed technical evaluation stage		3	
		Name of the recommended/successful bidder and the price		-Nakuru super hardware limited -Danco Capital ltd -Execel micro investment 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	
4	Tender Award	Date of approval/rejection of the award		14/10/2024	
5	Notification of award	Date the notification to award a tender was sent		14/10/2024	
6	Contract execution	Date the contract was signed		22/10/2024	

of the following methodology: *[insert methodology E.G. This should include factors that will be used for determination of life-cycle- cost such as costs of operation and maintenance, residual value at the end of economic life of Goods, major elements that will be used for determination of cost of operation and maintenance such as fuel, power, labor, spare parts, etc. unit prices of elements such as fuel, power, etc., quantity of annual usage such as Kms or Hours of operation of Goods, Formula for calculation of LCC, etc];*

- iv) and the following information is required from tenderers *[insert any information required from tenderers, including prices e.g. Guaranteed fuel and/or power consumption, cost of labour, spare parts, etc].*

f) **Performance and productivity of the equipment:** *[insert one of the followings]*

- i) Performance and productivity of the equipment. An adjustment representing the capitalized cost of additional operating costs over the life of the goods will be added to the Tender price, for evaluation purposes if specified in the TDS 33.6. The adjustment will be evaluated based on the drop in the guaranteed performance or efficiency offered in the Tender below the norm of 100, using the methodology specified below.

[insert the methodology and criteria if applicable E.G. The Following aspects could be considered in the formulation of this methodology and criteria: (i) Tender price for the equipment; ii) Price of spare parts required for AAA years of operations, iii) Adjustments to tender price for omissions, deviations and exceptions to technical and commercial conditions in the tender documents; iv) Capitalized cost savings due to the equipment efficiency at the rate of XXX (specify currency and amount) for each YYY % (percent) above the minimum ZZZ % (percent) efficiency; v) Capitalized cost for the auxiliary power consumption at PPP (specify currency and amount) per KW for AAA years; and vi) Applicable discount rate of BBB%.]

or

- ii) An adjustment to consider the productivity of the goods offered in the Tender will be added to the Tender price, for evaluation purposes only, if specified in ITT 33.6. The adjustment will be evaluated based on the cost per unit of the actual productivity of goods offered in the Tender with respect to minimum required values, using the methodology specified below.

[insert the methodology and criteria if applicable E.G. The evaluation and comparison of responsive tenders shall be based on the total life cycle cost for XXX years, per unit of output. The life cycle cost shall be the sum of the initial purchase price of the equipment and the cost of operation in electric energy for XXX years of operation at unit cost of AAA (specify currency and amount) per kwh, discounted to net present value at YYY percent.]

G CRITERIA:

Preliminary evaluation and Mandatory requirements				
	NO	REQUIREMENTS	YES	NO
	1.	Must submit a copy of valid Certificate of Incorporation/Registration.		
	2	Attach pin certificate.		
	4	Attach valid tax compliance/Exception certificate.		
	5	Business company profile.		
	6	National ID'S/Passports of the Directors/owners of the business.		

7	Copies of annual returns, filed by limited companies, the business names for business names (sole trader and partnerships, and a stamped receipt which bears the accounts stamp from the registrar of companies/societies; CR12, Partnership Deed.		
8	Must submit a duly signed and stamped/sealed Tender Securing Declaration Form in the format provided.		
9	Copy of beneficial ownership declaration.		
10	Entire document must sequentially be paginated.		
11	Must fill the price schedule/BOQ in the format provided.		
12	Must fill the form of tender in the format provided and instructions provided.		
13	Must duly filled up confidential business questionnaire in the format provided.		
14	Must fill the anti-corruption in the format provided.		
15	Must fill the debarment form in the format provided.		
16	Must fill the Code of ethics form and in the format provided.		
17	Must fill the Tenderers information form in the format provided.		
18	Valid Authorized Power of Attorney for the specific tender.		
19	Audited Accounts for 3 years (2021-2023) F/Y.		
20	Valid business permit.		
	<i>At this stage, the tenderers submission will either be responsive non-responsive. The non-responsive submission will be eliminated from the entire evaluation process and will not be considered further.</i>		

Technical

Bidders are required to read clearly the technical specifications and comply with the specifications and where necessary provide the required certificates and reports to confirm compliance, the pass mark shall be (70 marks)

Note:

Documents that fail to comply with the requirements of the technical specification shall be treated as non-responsive

ITEM	DESCRIPTION	TOTAL MARKS
Have a signed agreement with a local certified service provider or the supplier -is certified by the manufacturer to act as local service provider	(Attach the agreement)	10MKS
Experience of the bidder Related to the assignment	Provide at least 6 documentary evidence in form of LPOs, award letters or contracts to which the company has offered similar services in the last three (3) years. Each evidence @5, max 30 points = 30	30MKS
Years of experience	Number of years doing similar services. Each year of <u>experience@2</u> mks, max. point = 10	10mks
Financial capability	Audited Accounts for 2020, 2021 and 2018. Each year @ 5 = 15 mks	15mks
Credit Period:	Indicate Credit Period willing to offer - 90 Days (15) - 60 Days (8) - 30 Days (4) - Less than 30 days (3)	15mks
Demonstrate availability of Technical support and service Staff (Attach CV's).	Provide CV's for at least 4 Technical staff. Each staff @ 5 =20 mks	20mks
TOTAL MARKS		100 MKS

Financial	The lowest evaluated bid shall be the bid that meets the Mandatory, Technical evaluation and has the lowest price among the other bids.	
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224 Multiple Contracts (ITT 33.4)

Tenders are invited for individual lots, the contract will be awarded to the tenderer offering a substantially responsive Tender(s) and the lowest evaluated cost for individual lots, subject to the selected tenderer(s) meeting the required qualification criteria (this Section III, Sub-Section ITT 36 Qualification Requirements) for each lot. In determining tenderer that offer the lowest evaluated cost to the Procuring Entity for each lot, the Procuring Entity shall apply the following steps in sequence:

(a) evaluate individual lots to determine the substantially responsive Tenders and corresponding evaluated costs;

(b) for each lot, rank the substantially responsive Tenders starting from the lowest evaluated cost for the lot;

(c) apply to the evaluated costs listed in (b) above, any applicable discounts/price reductions offered by a tenderer (s) for the award of each Lot based on the discounts and the methodology for their application offered by the respective Tenderer; and

(d) determine contract award based on the lots that offer the tender offers each of which has the lowest evaluated cost to the Procuring Entity.

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.

225 Alternative Tenders

(ITT 13.1) *An alternative if permitted under ITT 13.1, will be evaluated as follows: [insert one of the following]*

“A Tenderer may submit an alternative Tender only with a Tender for the base case. The Procuring Entity shall only consider the alternative Tenders offered by the Tenderer whose Tender for the base case was determined to be the Lowest Evaluated Tender.”

or