



NAKURU RURAL WATER AND SANITATION COMPANY LIMITED

SUMMARY OF PROCUREMENT PROCEEDINGS F/Y: 2022-2023.

Procuring Entity: Nakuru Rural Water and Sanitation Company.

Financial Year: 2022-2023.

Tender/Quotation No: NRW/TND/05/2022-2023.

Description of the Tender: Construction of Mutirithia Water Supply and Sanitation Project.

Requisition No: 2966

Procurement method: Open Tender

	Procurement Stage	Indicators	Information on Indicators (fill as appropriate)
1	Invitation and Tender opening	Tender Invitation/advertisement date	19/Aug/2022.
		Tender closing/opening date	9 TH September 2022
		Number of bidding document issued.	Nil
		Number of bids received	9
		Names of tender opening committee members	1. Gilbert Chelule- Chairperson 2. Roseline Chepkorir- Secretary 3. James Too-Member 4. Mr. Kennedy Nyakundi- Member
		Number of bidders present	

2	Tender evaluation	Evaluation committee	Names of the tender evaluation committee members		1. Teresia M Nganga-Chairperson 2. Elizabeth Langwech-Secretary 3. Edward N Mwangi-Member
			Specify consultants/external experts involved in evaluation if any	Name	N/A
				Profession	N/A
				Organization	N/A
		Number of bids evaluated.			9
		An extract of the evaluation criteria*			Annexed
		Number of bids passed preliminary evaluation.			5
		Number of bids passed technical evaluation stage.			1
		Name of the recommended/successful bidder and the price			Nyonjoro EA ltd
		Date evaluation was concluded			28 th /9/2022
Date evaluation report was forwarded/submitted to the head of procurement function			29 th /9/2022		
3	Procurement professional opinion	Date the professional opinion was issued		29 th /9/2022	
4	Tender Award	Date of approval/rejection of the award		24 th /11/2022	
5	Notification of award	Date the notification to award a tender was sent		22 nd /11/2022	
6	Contract execution	Date the contract was signed		30 th /01/2023	

Prepared By: Head of Procurement Function

Sign: 

Date: **30/3/2023.**

ANNEX 1.

1. **Completeness and Responsiveness Check**

Table 2: Results of Evaluation for Responsiveness of bidders

S/No.	Item	Requirement	BIDDERS									
			6	7	8	9	10	11	12	13	14	
1.	Form of bid	Form provided in the right format and signed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
2.	No. of Copies provided	3No.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Bid Validity	120 days from bid submission date	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Pre-Tender Site Visit	Attended the Mandatory Pre-Tender Site Visit and attached certificate	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Bid security	Right form, from a recognized bank, amount being equal to 2% of bid price and valid for 150 days from bid submission date	✓	✓	✓	✓	✓	✓	✓	✓	x	✓
6.	Eligibility	Registered in NCA 4 and above	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Eligibility	Registration with Ministry of Water	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
8.	Form of power of Attorney	Authority granted to Bidder's Representative	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
9.	Bid Submitted complete with all forms and BoQ	<ul style="list-style-type: none"> • Appendix to Bid • Technical Schedules • Form PER 1&2 • Form ELI 1&2 • Form CON 2 	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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S/No.	Item	Requirement	BIDDERS									
			6	7	8	9	10	11	12	13	14	
		<ul style="list-style-type: none"> Form FIN 1,2,3 &4 BoQ 										
10.	Arithmetic check pursuant to PPAD regulation 2020, section 74(2)	Subject to section 74(2) of the Act, any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal, and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive.		✓	✓	✓	✓	✓	✓	✓	✓	✓
11.	Business permit	Bidder be dully registered from the county of business operation		✓	✓	✓	✓	✓	✓	✓	✓	✓
12.	Serialization of Bid	Bid to be chronologically serialized		✓	✓	✓	✓	✓	✓	✓	✓	✓
13.	Meter sample	Must provide sample	x	x	x	✓	✓	✓	✓	✓	✓	✓
Bid Responsiveness			NR	NR	NR	R	R	R	R	R	NR	R

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Key

R- Responsive

N- Non-responsive

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Table 3: Detailed Technical evaluation

S/No.	Item	Requirements	Bidder 9	Bidder 10	Bidder 11	Bidder 12	Bidder 14
1	Structure of the Bidding Company	Single Entity/JV/Consortium/Association	NA	NA	NA	NA	NA
2	Conflict of Interest	No- conflicts of interests as described in ITB 3.2	R	R	R	R	R
3	History of Non- performance	Non-performance of a contract did not occur within the last Three (3) years prior to the deadline for application submission, based on all information on fully settled disputes or litigation. A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract, and where all appeal instances available to the bidder have been exhausted.	R	R	R	R	R
4	Pending Litigations	All pending litigation shall in total not represent more than Hundred Percent (100%) of the Bidder's net worth and shall be treated as resolved against the Bidder.	R	R	R	R	R
5	General Experience	Experience under contracts in the role of contractor, subcontractor, or management contractor for at least the last Three (3) years prior to the applications submission deadline	R	R	R	R	R
6	Specific Experience	a) Participation as contractor, management contractor, or subcontractor, in at least Three similar (3) contracts within the last Three (3) years, each with a value of at least Kshs. 50,000,000 (Kenya Shillings Fifty Million) that have been successfully and substantially completed (attach completion certificates) and that are similar to the proposed Works. The similarity shall be based on the physical size, complexity, or methods/technology	R	R	R	R	NR
		b) For the above or other contracts executed during the period stipulated in 2.4.2(a) above, a minimum experience in the following key activities: Experience in Laying of Water Supply and Sewer Pipelines Contractor should have laid uPVC / Ferrous Pipes/HDPE, size between 200mm for uPVC and up to 1000mm dia. and above.	R	R	R	R	NR
7	Personnel Experience	Site Agent – 1 Nr. Person, 5 Years of General Experience and 5 Years of similar experience	R	R	R	R	R
		Foreman – 1Nr. Person, 5 Years of General Experience and 5 Years of similar experience	R	R	R	R	R
		Pipeline Technician – 1 Nr. Person, 3 Years of General Experience and 3 Years of similar experience	R	R	R	R	R
		Draughtsman – 1Nr. Persons, 3 Years of General Experience and 5 Years of similar experience	R	R	R	R	R
		Experience in AUTOCAD	R	R	R	R	R
		Mason – 1Nr. Persons, 3 Years of General Experience and 3 Years of similar experience	R	R	R	R	R
		CVs of Personnel	R	R	R	R	R

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S/No.	Item	Requirements	Bidder 9	Bidder 10	Bidder 11	Bidder 12	Bidder 14	
8	Equipment	No. Equipment Type and Characteristics						
		1 20-ton excavator	1	R	R	R	R	R
		2 20-ton roller	1					
		3 1 ton pick-up	1					
		4 0.5 cum concrete mixer	1					
		5 1 No. poker vibrator	1					
		6 15-ton lorry	1					
		7 Butt fusion machine	1					
		8 Microtunneling machine	1					
9	Technical Proposal	Site Organization	NR		R	NR	NR	
		Method Statement	NR	NR	R	NR	NR	
		Mobilization Schedule	NR	NR	R	NR	NR	
		Construction Schedule	NR	NR	R	NR	NR	
10	Financial performance							
	Historical Financial Performance	Submission of audited financial statement, for the last Three [3] years to demonstrate the current soundness of the Bidder's Financial Position and his prospective long-term profitability	NR	R	R	R	R	
	Average Annual Turnover	Minimum average annual turnover of Kshs. 50,000,000 (Kenya Shillings Fifty Million) or equivalent in a freely convertible currency , calculated as total certified payments received for contracts in progress or completed, within the last Three (3) years	R	R	R	R	R	
	Financial Resources	The Bidder must demonstrate access to, or availability of, financial resources such as liquid assets, lines of credit, and other financial means, other than any contractual advance payments to meet: (i) the following cash-flow requirement: and (ii) the overall cash flow requirements for this contract and its concurrent commitments.	R	R	R	R	R	
	Bids Responsiveness		NR	NR	R	NR	NR	





11.1. Technical evaluation remarks

One (1) bidder was responsive having met the minimum requirement and hence proceeded to financial evaluation: The bidder was: -

- i. Bidder Number 11: – Nyonjoro EA Ltd

12.0 FINANCIAL EVALUATION

The above bidder was responsive to the technical criteria requirements and was subjected to financial evaluation.

12.1 Comparison of Engineer's Estimates with Rates

Comparison of tendered amount per bill item against the Engineer's Estimate was carried out. The results of the analysis are as tabulated in Table 4 below: -

Table 4: - Comparison of the tendered amount per bill item against the Engineer's Estimates (E. Es)

CONSTRUCTION OF MUTIRITHIA WATER SUPPLY AND SANITATION PROJECT				
GRAND SUMMARY				
S/No	Item Description	Total Cost E.E	BIDDER 6	% DEVIATION
A	Augmentation of Mutirithia water supply	12,153,000.00	11,718,000.00	4%
B	Assorted Fittings for Augmentation of Mutirithia water supply	4,441,350.00	4,199,900.00	5%
C	Repair of 2 No. storage tanks in Molo office	385,000.00	375,600.00	2%
D	construction of masonry chamber	190,000.00	215,000.00	-13%
E	Microtunneling (Road and Railway crossing)	964,000.00	970,000.00	-1%
F	Rehabilitation of waste stabilization ponds	5,773,400.00	5,415,850.00	6%
G	Daywork rates-1m for sanitation interventions to realise the output	1,629,900.00	1,497,800.00	8%
	Provide 350,000 for supervision team	350,000.00	350,000.00	0%
	Sub-Total	25,886,650.00	24,742,150.00	4%
	Contingency	5 % 1,294,332.50	1,237,107.50	4%
	Grand total (Inclusive of 16% VAT)	27,180,982.50	25,979,257.50	4%

12.2 Comparison of Tender Sums

The Tender Sums for the bidders who qualified for financial evaluation are as shown in table 5 below: -

Table 5: Tender Sums

Bidder No.	Bidder's Names	Amount (Kshs)	Ranking
6	Nvonjoro East		1