



REPUBLIC OF KENYA
THE NATIONAL ASSEMBLY

**ADHOC COMMITTEE EVALUATION REPORT FOR DISPOSAL OF
ASSETS (MOTOR VEHICLES)**

TENDER NO. NA/OT/002/2022-2023

NOVEMBER, 2022

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REPORT BY THE AD HOC EVALUATION COMMITTEE FOR DISPOSAL OF ASSETS (MOTOR VEHICLES); TENDER No. NA/OT/002/2022-2023

1. INTRODUCTION

Pursuant to article 164 (1) and (2) of the public procurement and assets Disposal act, 2015 the National Assembly has as part of its inventory 23 motor vehicles which had been earmarked for disposal vide memo PSC/DHCAS/TRANS/2(323).

In view of the foregoing, the National Assembly through an evaluation exercise intends to engage an eligible bidder to purchase the assorted assets (motor vehicles) as per the specifications provided in the tender document.

2. THE OBJECTIVE

The objective of the evaluation exercise is to assess and ascertain the responsiveness of the bids received .

3. TENDER PROCESS

The quotation process was as follows:

a) Tender invitation

Pursuant to the provisions of the Public Procurement and Asset Disposal Act, 2015, the Procurement Function of The National Assembly invited bidders through an open tender procurement method which was advertised on the dailies on **27th September 2022**. *Tender advert notice (Appendix I)*

b) Tender submission

The tender submission deadline was on **11th October, 2022** at **10.00am** at the tender box situated at the Protection House along Parliament Road.

c) Appointment of the Opening Committee

The Accounting Officer, vide memo dated **11th October, 2022** appointed an **Ad-Hoc Opening Committee** pursuant to **Section 78** of the Public Procurement and Asset Disposal Act, 2015 comprising the following members: *(Opening Committee Letter of appointment attached as Appendix II).*

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| 1. Mr. Eric Ogolo, Public Communication Officer | - | Chairperson |
| 2. Mr. Peterson Nyambare, Accountant | - | Member |
| 3. Mr. Gabriel Nyongesa, Senior Driver | - | Member |
| 4. Ms. Faith Rotich, Procurement Officer | - | Secretary |
| 5. Mr. Daniel Mwai, Travel Officer | - | Secretariat |
| 6. Mr. Ricky Bii, Stores | - | Secretariat |

Bid response

The following one hundred and twenty (120) documents were submitted and opened. The name of the bidder submitting the tender, amount quoted and the attached receipt number were read loudly and recorded in the tender opening register as tabulated below: ***Tender opening register (Appendix IV)***

B/No.	BIDDER/FIRM NAME	VEHICLE NUMBER	AMOUNT QUOTED (KSHS)	RECEIPT NUMBER
1.	Adan Haji Yussuf	GKB 064D	750,000.00	8558651
		GKB 995C	1,880,000.00	
2.	Galgallo Bonaya	GKB 999D	1,200,110.00	8558618
3.	Galgallo Bonaya	GKB 995C	901,551.00	8558619
4.	Florence Jackline Odhiambo	GKA 852F	400,000.00	8607007
5.	Emcare World Services Limited	GKB 110B	540,000.00	8558683
6.	Mintzberg Services Ltd	GKB 995C	920,000.00	8558682
7.	Peter Kariuki Chege	GKB 933S	626,113.00	8558625
8.	William Obote	GKB 933S	1,159,000.00	8558700
		GKB 995C	1,659,000.00	
9.	Abdirizak Ahmed	GKB 111B	701,000.00	8607013
10.	Ben Ikunyua Kiogora	GKB 999D	1,400,000.00	8558697
11.	Suntoshape Auctioneers	GKB 999D	550,000.00	Banker's cheque no. 254763
12.	Stanley Nyaga Nderitu	GKB 589F	450,000.00	8607008
13.	Executive Car world Limited	GKB 109B	260,000.00	8558658
		GKA 721G	370,000.00	
		GKB 110B	360,000.00	
		GKA 852G	510,000.00	
		GKB 792C	960,000.00	
		GKB 589F	980,000.00	
		GKB 933S	1,100,000.00	
		GKB 011X	730,000.00	8558658
		GKB 995C	1,160,000.00	
14.	Stephen Kamau Mwangi	GKB 995C	1,200,638.00	8558660
15.	Lydia Nangila Wafula	GKB 109B	250,000.00	8558675

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16.	Selina Muceve Juma	GKA 333C	570,000.00	8607001
		GKB 589F	351,000.00	
		GKB 995C	1,670,000.00	
17.	Simon Wanjohi Karimi	GKB 589F	362,000.00	8607020
		GKB 995C	748,000.00	
18.	Timothy Mungai Kamau	GKA 333C	664,000.00	8607016
		GKA 246S	988,000.00	
		GKB 589F	1,238,000.00	
		GKB 933S	1,438,000.00	
		GKB 011X	1,338,000.00	
19.	David Kipsang Kiprop	GKB 589F	450,000.00	8558604
20.	Gad Gathea Nganga	GKB 109B	411,500.00	Receipt not attached
21.	Christine Amujal Taioi	GKB 111B	715,000.00	8558655
22.	Charles Malcom Lochodo	GKB 999D	1,045,000.00	8558656
23.	Point Investments Limited	GKB 111B	756,000.00	8607017
		GKB 792C	1,356,000.00	
		GKA 885V	1,556,000.00	
		GKB 933S	1,256,000.00	
		GKB 995D	1,156,000.00	
24.	Michael Makoji Mwakio	GKA 852F	812,000.00	8558654
		GKA 721G	674,000.00	
25.	John Njoroge Githinji	GKA 133R	468,000.00	8558624
26.	Charles Mucheru Mugo	GKB 589F	570,000.00	8558661
		GKB 933S	855,000.00	
27.	Daniel Ngugi	GKB 933S	450,000.00	8558669
28.	Daniel Ngugi	GKB 589F	300,000.00	8558668
29.	Biscane Agencies	GKA 333C	385,000.00	Receipt not attached
		GKA 852F	480,000.00	Receipt not attached
		GKA 852G	520,000.00	Receipt not attached
		GKA 691P	350,000.00	Receipt not attached
30.	Benson Limo Lengolenyang	GKB 995D	1,001,000.00	8558653
31.	Joshua Kuta	GKA 885V	1,600,001.00	8558610
32.	Monica Kimweli	GKA 885V	1,999,000.00	8558611
33.	Agnes Wanjiku Murioki	GKA 133R	360,000.00	8558626
34.	Nicholas Mbeba	GKB 589F	350,000.00	8558652
35.	Delton Agencies	GKA 333C	625,000.00	8558667
36.	Gouled Hussein	GKA 333C	330,000.00	Receipt not attached
37.	Stanley Mwigiereri	GKB 792C	1,355,555.00	8558623
		GKA 691P	355,555.00	

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38.	Netasam Enterprises	GKA 333C	250,000.00	8558676
39.	Adan Bonaya	GKB 589F	611,111.00	8558621
40.	Adan Bonaya	GKA 333C	511,000.00	8558622
41.	Paul Kimalu	GKA 933C	750,000.00	8607015
42.	Zainabu Wario	GKA 333C	480,000.00	8607004
43.	Riann Investments	GKA 317S	220,000.00	Receipt not attached
		GKA 109B	180,000.00	Receipt not attached
		GKA 333C	180,000.00	Receipt not attached
		GKA 133R	210,000.00	Receipt not attached
		GKA 628K	390,000.00	Receipt not attached
		GK A852F	240,000.00	Receipt not attached
		GKA 721G	210,000.00	Receipt not attached
		GKB 933S	210,000.00	Receipt not attached
		GKA 691P	168,000.00	Receipt not attached
		GKB 011X	318,000.00	Receipt not attached
		GKB 064D	312,000.00	Receipt not attached
		GKB 806V	270,000.00	Receipt not attached
		GKB 995C	590,000.00	Receipt not attached
		GKB 999D	670,000.00	Receipt not attached
		GKB 110B	180,000.00	Receipt not attached
		GKA 246S	460,000.00	Receipt not attached
		GKB 111B	390,000.00	Receipt not attached
		GKA 852G	288,000.00	Receipt not attached
		GKB 792C	390,000.00	Receipt not attached
		GKA 885U	510,000.00	Receipt not attached

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		GKB 589F	120,000.00	Receipt not attached
		GKB 995D	450,000.00	Receipt not attached
44.	Anthony Mark	GKB 011X	682,000.00	8558681
45.	Peter Kamau Nganga	GKB 792C	760,000.00	8558627
46.	John Mungai	GKB 995C	1,300,000.00	Receipt not attached
47.	Enock Onyango	GKB 995C	700,000.00	8607003
48.	Evload Contractors Ltd	GKB 806V	605,000.00	8558614
49.	Back Two Back Solutions Ltd	GKB 589F	799,999.95	8558684
50.	Back Two Back Solutions Ltd	GKB 933S	899,999.95	8558685
51.	Nicholas Rotich	GKA 852F	492,000.00	8558679
52.	Moses Sang	GKB 689F	506,000.00	8558677
53.	Julius Rutto	GKB 999D	1,105,000.00	8558678
54.	Clare Nabalisa Mukasa	GKA 133R	366,000.00	8558662
		GKA 852F	462,000.00	8558612
		GKA 721G	406,000.00	8558613
		GKB 110B	411,000.00	8558662
		GKB 589F	982,000.00	
55.	Richard Ndekere Mirigo	GKB 589F	1,679,824.00	8558691
56.	Avancar Garage and Spares Ltd	GKB 589F	1,350,000.00	8558692
57.	Anthony Gatheca Gitrura	GKB 792C	1,367,000.00	8558680
		GKB 011X	877,000.00	
		GKB 995C	2,137,000.00	
58.	David Kimutai	GKA 333C	500,000.00	8607005
59.	Brain Kiprop Koletit	GKB 995C	1,210,000.00	8558671
60.	Florence Jackline Adhi	GKB 995C	690,000.00	8607006
61.	Tinyon Entertainment	GKB 995C	655,000.00	8607026
62.	Maurice Ochieng Juma	GKB 999D	1,165,725.65	8558657
63.	Moses Sudi	GKB 111D	890,000.00	8558629
64.	Hussein Malo	GKA 691P	300,000.00	8558664
		GKB 995C	700,000.00	8558664
65.	Boniface Kyalo Mutinda	GKA 352G	302,500.00	8607002
66.	Simon Kiarie Njenga	GKB 064D	601,000.00	8558639
67.	Lucid Design & Supplies	GKA 885V	1,405,510.00	8558606
		GKB 011X	545,950.00	
68.	Linus Mwai	GKB 792C	752,000.00	8558605
69.	Harry Kivuthi Mule	GKB 011X	630,000.00	8558607
70.	Sammy Kannba	GKA 333C	310,500.00	8558665
71.	Daniel Mwaura	GKA 691P	No amount indicated	Receipt not attached
72.	Omar Mwinyi	GKB 995C	1,865,000.00	8558670
		GKB 999D	1,505,000.00	

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73.	Martin Mwangi Muthoni	GKB 792C	1,110,000.00	8558698
74.	Shakaina Presbyterian	GKA 333C	500,105.00	8558659
75.	Paul Maina Kamau	GKA 333C	420,009.00	8658690
		GKB 589F	550,009.00	
		GKB 933S	850,009.00	8558689
		GKB 792C	850,009.00	
		GKB 995C	999,999.00	8558688
76.	Adan Bonaya	GKB 110B	451,120.00	8558620
77.	Josephat Wanyam	GKA 852G	600,000.00	8607023
		GKB 011X	760,000.00	
78.	Amos K. Butit	GKB 995C	1,600,000.00	8607025
79.	Oscar Roy Ndiwa	GKB 589F	850,000.00	8607024
80.	Harry Kivuthi Mule	GKA 246S	600,000.00	8558608
81.	Evans Mwimenyi Ndege	GKA 691P	308,000.00	8558695
82.	Jane Wanjiku Kigathi	GKB 011X	610,000.00	8607019
		GKA 333C	420,000.00	
		GKB 995C	820,000.00	
		GKB 999D	960,000.00	
		GKB 995D	765,000.00	
83.	Samuel Macharia	GKB 589F	280,000.00	8558696
84.	David Muriithi	GKB 933S	935,000.00	8558638
		GKB 792C	1,500,000.00	
		GKB 589F	717,000.00	
85.	Joseph Oreti Abua	GKB 111B	1,100,250.00	8558632
		GKB 933S	610,275.00	8558635
		GKB 995C	1,100,105.00	8558634
		GKB 995D	1,250,020.00	8558633
86.	Kiprop Kosgey Ngeny	GKB 110B	605,000.00	8558636
87.	James Kogi Kuria	GKB 995D	800,999.00	8558631
88.	Abdi Idle Gure	GKB 995C	1,300,000.00	8558630
89.	Hassan Bishar Osman	GKB 792C	1,280,000.00	8607011
		GKB 589F	720,000.00	8607010
90.	Zablon Ritho Wanjiku	GKB 589F	1,520,000.00	8558693
91.	Caroline Chepkirui Koech	GKB 995C	1,560,000.00	Bankers Cheque no. 548846
92.	Ali Yussuf Aburo	GKB 995C	1,760,000.00	8607009
93.	Monica Atieno Muga	GKB 792C	1,134,200.00	8558609
		GKB 995C	1,221,530.00	
94.	Francis Macharia	GKA 721G	450,000.00	8558641
95.	Harun Maina Kabiru	GKA 246S	800,000.00	8558640
96.	Francis Macharia	GKB 995C	800,000.00	8558642
97.	Musa Sabwa Bidali	GKA 133C	415,000.00	8607022
		GKB 589F	405,000.00	
98.	Hakika Logistics	GKA 246S	630,000.00	8558628

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99.	Njeru Antony Nyaga	GKA 133R	371,000.00	Receipt not attached
100.	Njeru Antony Nyaga	GKA 628K	901,000.00	Receipt not attached
101.	Njeru Antony Nyaga	GKA 317S	381,000.00	Receipt not attached
102.	Njeru Antony Nyaga	GKB 109B	702,000.00	Receipt not attached
103.	Njeru Antony Nyaga	GKA 333C	451,000.00	Receipt not attached
104.	Njeru Antony Nyaga	GKB 995D	1,050,111.00	Receipt not attached
105.	Njeru Antony Nyaga	GKB 999D	1,452,000.00	Receipt not attached
106.	Njeru Antony Nyaga	GKA 246S	801,000.00	Receipt not attached
112.	Njeru Antony Nyaga	GKA 852G	706,012.00	Receipt not attached
107.	Njeru Antony Nyaga	GKB 011X	701,000.00	Receipt not attached
108.	Njeru Antony Nyaga	GKA 691P	301,000.00	Receipt not attached
109.	Njeru Antony Nyaga	GKB 933S	961,000.00	Receipt not attached
110.	Njeru Antony Nyaga	GKB 589F	1,101,000.00	Receipt not attached
111.	Njeru Antony Nyaga	GKA 885V	1,291,000.00	Receipt not attached
113.	Njeru Antony Nyaga	GKB 111B	901,000.00	Receipt not attached
114.	Njeru Antony Nyaga	GKB 792C	1,891,000.00	Receipt not attached
115.	Njeru Antony Nyaga	GKB 110B	700,000.00	Receipt not attached
116.	Njeru Antony Nyaga	GKA 721G	421,000.00	Receipt not attached
117.	Njeru Antony Nyaga	GKB 064D	601,008.00	Receipt not attached
118.	Njeru Antony Nyaga	GKA 852F	431,012.00	Receipt not attached
119.	Njeru Antony Nyaga	GKB 806V	501,006.00	Receipt not attached
120.	Njeru Antony Nyaga	GKB 995C	2,920,000.00	Receipt not attached

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Observations

The committee went through tender opening register and noted the following;

- **Bidder 1 (B1) Adan Haji Yussuf**, bided for item **GKB 064D** and not **GKB 604D** as indicated in the tender opening register.
- **Bidder 43 (B43) Riann Investment** was captured as **Pian Investment** tender opening register.
- **Bidder 51 (B51) Nicholas Rotich** bided for item **GKA 852F** and not **GKA 721G** as indicated in the tender opening register.
- **Bidder 66 (B66) Simon Kiarie Njenga** bided for item **GKB 064D** and not **GKA 064S** as indicated in the tender opening register.
- **Bidder 80 (B80) Harry Kivuthi Mule** bided for item **GKA 246S** and not **GKA 426S** as indicated in the tender opening register.
- **Bidder 8 (B8) William Obote** bided for item **GKB 995C** and not **GKB 995S** as indicated in the tender opening register.

4. EVALUATION PROCESS

The evaluation process was as follows:

Appointment of the Evaluation Committee

The Accounting Officer, National Assembly vide Memo dated **17th October, 2022** appointed an **Ad-Hoc Evaluation Committee** as per **Section 46** of the Public Procurement and Asset Disposal Act, 2015 comprised of the following members: *(Letter of appointment is attached as Appendix III).*

1. Mr. Alois Lekulo	Chief SAA	Chairperson
2. Mr. Anthony Mwangi	Senior Accountant	Member
3. Mr. Ahmed Kadhi	Senior Clerk Assistant	Member
4. Mr. Samuel Kanuku	Transport Officer	Member
5. Mr. Kibet Koech	Procurement Officer	Secretary
6. Mr. Alex Nyeris	Procurement Officer	Secretariat
7. Mr. Salim Ahmed	Procurement Officer	Secretariat
8. Ms. Carol Ang'asa	Travel Officer	Secretariat

a) Evaluation process

The Evaluation Committee commenced the evaluation exercise on **1st November 2022**. The Committee scrutinized the bid documents basing on the evaluation criteria set out in the tender document.

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b) The Evaluation Stages

The Committee resolved to undertake the evaluation exercise in the following two (2) stages and as per the requirement criteria specified in the RFQ document: (*Evaluators Score Sheets are attached as Appendix V*).

- i. Mandatory Evaluation
- ii. Financial Evaluation

I. MANDATORY EVALUATION STAGE

The bidders were evaluated based on the requirements specified in the RFQ document on a '**Yes/No basis**' and the results were as follows: -

Table 1 -Results of Mandatory Evaluation Stage

Key: -

✓ *Responsive (R)*

✗ *Non-Responsive (NR)*

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Table 1 -Results of Mandatory Evaluation Stage

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B1	B2	B3	B4	B5	B6	B7	B8	B9	B10
1.	A copy of valid tax compliance certificate	X	✓	✓	✓	✓	✓	✓	✓	X	✓
2.	Copy of Deposit Receipt	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	RESPONSIVENESS	NR	R	R	R	R	R	R	R	NR	R

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B11	B12	B13	B14	B15	B16	B17	B18	B19	B20
1.	A copy of valid tax compliance certificate	X	✓	✓	✓	X	✓	✓	✓	✓	X
2.	Copy of Deposit Receipt	X	✓	✓	✓	✓	✓	✓	✓	✓	X
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	✓	✓	✓	✓	✓	✓	✓	✓	X
	RESPONSIVENESS	NR	R	R	R	NR	R	R	R	R	NR

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B21	B22	B23	B24	B25	B26	B27	B28	B29	B30
1.	A copy of valid tax compliance certificate	X	X	✓	✓	✓	X	X	X	✓	✓
2.	Copy of Deposit Receipt	✓	✓	✓	✓	✓	✓	✓	✓	X	✓
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	RESPONSIVENESS	NR	NR	R	R	R	NR	NR	NR	NR	R

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B31	B32	B33	B34	B35	B36	B37	B38	B39	B40
1.	A copy of valid tax compliance certificate	✓	X	✓	X	✓	✓	✓	✓	✓	✓
2.	Copy of Deposit Receipt	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	RESPONSIVENESS	R	NR	R	NR	R	NR	R	R	R	R

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B41	B42	B43	B44	B45	B46	B47	B48	B49	B50
1.	A copy of valid tax compliance certificate	✓	X	X	X	X	✓	✓	✓	✓	✓
2.	Copy of Deposit Receipt	✓	✓	✓	✓	✓	X	X	✓	✓	✓
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	RESPONSIVENESS	R	NR	NR	NR	NR	NR	NR	R	R	R

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B51	B52	B53	B54	B55	B56	B57	B58	B59	B60
1.	A copy of valid tax compliance certificate	✓	✓	✓	✓	✓	✓	X	X	✓	✓
2.	Copy of Deposit Receipt	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	RESPONSIVENESS	R	R	R	R	R	R	NR	NR	R	R

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B61	B62	B63	B64	B65	B66	B67	B68	B69	B70
1.	A copy of valid tax compliance certificate	X	✓	X	✓	X	X	✓	✓	✓	X
2.	Copy of Deposit Receipt	✓	✓	✓	✓	✓	✓	✓	X	✓	✓
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	✓	✓	✓	✓	X	✓	✓	✓	✓
	RESPONSIVENESS	NR	R	NR	R	NR	NR	R	NR	R	NR

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B71	B72	B73	B74	B75	B76	B77	B78	B79	B80
1.	A copy of valid tax compliance certificate	✓	✓	X	✓	✓	✓	X	X	X	✓
2.	Copy of Deposit Receipt	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	X	✓	✓	✓	✓	✓	✓	✓	✓	✓

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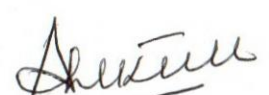
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6.	Dully filled SD2 form	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Duly filled code of ethics form	X	✓	✓	✓	✓	✓	✓	✓	✓	✓
	RESPONSIVENESS	NR	R	NR	R	R	R	NR	NR	NR	R

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B81	B82	B83	B84	B85	B86	B87	B88	B89	B90
1.	A copy of valid tax compliance certificate	✓	✓	✓	X	X	X	✓	✓	✓	✓
2.	Copy of Deposit Receipt	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	X	✓	X	✓	X	✓	✓	✓	✓
	RESPONSIVENESS	R	NR	R	NR	NR	NR	R	R	R	R

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B91	B92	B93	B94	B95	B96	B97	B98	B99	B100
1.	A copy of valid tax compliance certificate	X	✓	✓	X	X	X	✓	✓	X	X


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2.	Copy of Deposit Receipt	X	✓	✓	✓	✓	✓	✓	✓	X	X
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	X	X	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	X	X	✓	✓	✓	✓
7.	Duly filled code of ethics form	✓	✓	✓	✓	X	✓	✓	✓	✓	✓
	RESPONSIVENESS	NR	R	R	NR	NR	NR	R	R	NR	NR

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B101	B102	B103	B104	B105	B106	B107	B108	B109	B110
1.	A copy of valid tax compliance certificate	X	X	X	X	X	X	X	X	X	X
2.	Copy of Deposit Receipt	X	X	X	X	X	X	X	X	X	X
3.	Duly filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Duly filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Dully filled code of ethics form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	RESPONSIVENESS	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR

No.	Requirement	Responsive or Not Responsive (R/NR)									
		B111	B112	B113	B114	B115	B116	B117	B118	B119	B120
1.	A copy of valid tax compliance certificate	X	X	X	X	X	X	X	X	X	X
2.	Copy of Deposit Receipt	X	X	X	X	X	X	X	X	X	X
3.	Dully filled form of tender	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Dully filled form confidential business questionnaire form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
5.	Dully filled SD1 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
6.	Dully filled SD2 form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
7.	Dully filled code of ethics form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	RESPONSIVENESS	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR

Remarks

The following bidders were **Non-Responsive** due to the reasons stated below: -

1. Bidder 1 (B1), Adan Haji Yussuf did not attach a valid copy of Tax compliance certificate.
2. Bidder 9 (B9), Abdirizak Ahmed did not attach a valid copy of Tax compliance certificate.
3. Bidder 11 (B11), Suntoshape Auctioneers did not attach a valid copy of Tax compliance certificate and a copy of 10% of the reserve price deposit receipt
4. Bidder 15 (B15), Lydia Nangila Wafula did not attach a valid copy of Tax compliance certificate.
5. Bidder 20 (B20), Gad Gatheha Nganga did not attach a valid copy of Tax compliance certificate and a copy of 10% of the reserve price deposit receipt.
6. Bidder 21 (B21), Christine Amujal Taioi did not attach a valid copy of Tax compliance certificate.
7. Bidder 22 (B22), Charles Malcom Lochodo did not attach a valid copy of Tax compliance certificate.
8. Bidder 26 (B26), Charles Mucheru Mugo did not attach a valid copy of Tax compliance certificate.
9. Bidder 27 (B27), Daniel Ngugi did not attach a valid copy of Tax compliance certificate.
10. Bidder 28 (B28), Daniel Ngugi did not attach a valid copy of Tax compliance certificate.
11. Bidder 29 (B29), Biscane Agencies did not attach a copy of 10% of the reserve price deposit receipt.
12. Bidder 32 (B32), Monica Kimweli did not attach a valid copy of Tax compliance certificate.

13. Bidder 34 (B34), Nicholas Mbeba did not attach a valid copy of Tax compliance certificate
14. Bidder 36 (B36), Gouled Hussein did not attach a copy of 10% of the reserve price deposit receipt.
15. Bidder 42 (B42), Zainabu Wario did not attach a valid copy of Tax compliance certificate.
16. Bidder 43 (B43), Riann Investments did not attach a valid copy of Tax compliance certificate.
17. Bidder 44 (B44), Anthony Mark did not attach a valid copy of Tax compliance certificate.
18. Bidder 45 (B45), Peter Kamau Nganga did not attach a valid copy of Tax compliance certificate.
19. Bidder 46 (B46), John Mungai did not attach a valid copy of Tax compliance certificate.
20. Bidder 47 (B47), Enock Onyango did not attach a valid copy of Tax compliance certificate.
21. Bidder 57 (B57), Anthony Gatheca Gitrura did not attach a valid copy of Tax compliance certificate.
22. Bidder 58 (B58), David Kimutai did not attach a valid copy of Tax compliance certificate.
23. Bidder 61 (B61), Tinyon Entertainment did not attach a valid copy of Tax compliance certificate.
24. Bidder 63 (B63), Tinyon Entertainment did not attach a valid copy of Tax compliance certificate
25. Bidder 65 (B65), Boniface Kyalo Mutinda did not attach a valid copy of Tax compliance certificate
26. Bidder 66 (B66), Simon Kiarie Njenga did not attach a valid copy of Tax compliance certificate, confidential business questionnaire form SD1 and SD2 forms and code of ethics form
27. Bidder 68 (B68), Linus Mwai did not attach a valid copy of Tax compliance certificate.
28. Bidder 70 (B70), Sammy Kaniiba did not attach a valid copy of Tax compliance certificate
29. Bidder 71 (B71), Daniel Mwaura did not attach a copy of deposit receipt, duly filled confidential business questionnaire form, SD1 and SD2 forms and code of ethics forms
30. Bidder 73 (B73), Martin Mwangi Muthoni did not attach a valid copy of Tax compliance certificate
31. Bidder 77 (B77), Josephat Wanyama did not attach a valid copy of Tax compliance certificate

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32. Bidder 78 (B78), Amos Butit did not attach a valid copy of Tax compliance certificate
33. Bidder 79 (B79), Oscar Roy Ndhiwa did not attach a valid copy of Tax compliance certificate
34. Bidder 82 (B82), Jane Wanjiku did not fully fill the code of ethics form
35. Bidder 84 (B84), David Muriithi did not attach a valid copy of Tax compliance certificate and did not fully fill the code of ethics form
36. Bidder 85 (B85), Joseph Oreti Abua did not attach a valid copy of Tax compliance certificate and did not fully fill the code of ethics form
37. Bidder 86 (B86), Kiprop Kosgey Ngeny did not attach a valid copy of Tax compliance certificate and did not fully fill the code of ethics form
38. Bidder 91 (B91), Caroline Chepkirui Koech did not attach a valid copy of Tax compliance certificate and a copy of deposit receipt
39. Bidder 94 (B94), Francis Macharia did not attach a valid copy of Tax compliance certificate.
40. Bidder 95 (B95), Harun Maina Kabiru did not attach a valid copy of Tax compliance certificate, did not fully fill the SD1, SD2 and code of ethics forms.
41. Bidder 96 (B96), Francis Macharia did not attach a valid copy of Tax compliance certificate did not fully fill the SD1 and SD2 forms.
42. Bidder 99 (B99) to bidder 120, Njeru Antony Nyaga did not attach a valid copy of Tax compliance certificate and a copy of deposit receipt.

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6. FINANCIAL EVALUATION STAGE

The price schedule of the **Responsive** bidders in the mandatory evaluation was as follows:

ITEM NO. GKB 109B

Reserved Price (Kshs.) 200,000

Deposit Required (Kshs.) 20,000

No.	Requirements	Bidders Response
		B13
1.	Deposit paid (Kshs.)	20,000
2.	Copy of Deposit Receipt No.	8558658
3.	Amount quoted (Kshs.)	260,000

ITEM NO. GKA 333C

Reserved Price. Kshs. 300,000

Deposit Required Kshs. 30,000

No.	Requirements	Bidders Response							
		B16	B18	B35	B38	B40	B74	B75	B97
1.	Deposit paid (Kshs.)	30,000	30,000	30,000	30,000	35,000	30,000	30,000	30,000

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2.	Copy of Deposit Receipt No.	8607001	8607016	8558667	8558676	8558622	8558659	8558689	8607022
3.	Amount quoted (Kshs.)	570,000	664,000	625,000	250,000	511,000	500,105	420,009	415,000

ITEM NO. GKA 133R

Reserved Price. Kshs. 350,000

Deposit Required Kshs. 35,000

No.	Requirements	Bidders Response							
		B25	B33	B54					
1.	Deposit paid (Kshs.)	35,000	35,000	35,000					
2.	Copy of Deposit Receipt No.	8558624	8558626	8558613					
3.	Amount quoted (Kshs.)	468,000	360,000	366,000					

ITEM NO. GKA 721G

Reserved Price. Kshs. 350,000

Deposit Required Kshs. 35,000

No.	Requirements	Bidders Response							
		B13	B54	B24					
1.	Deposit paid (Kshs.)	35,000	35,000	35,000					
2.	Copy of Deposit Receipt No.	8558658	8558662	8558654					
3.	Amount quoted (Kshs.)	370,000	406,000	674,000					

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ITEM NO. GKB 110BReserved Price. Kshs. 300,000Deposit Required Kshs. 30,000

No.	Requirements	Bidders Response							
		B5	B13	B54	B76				
1.	Deposit paid (Kshs.)	30,000	30,000	30,000	30,000				
2.	Copy of Deposit Receipt No.	8558683	8558658	8558662	8558620				
3.	Amount quoted (Kshs.)	540,000	360,000	411,000	451,120				

ITEM NO. GKA 246SReserved Price. Kshs. 600,000Deposit Required Kshs. 60,000

No.	Requirements	Bidders Response							
		B18	B80	B98					
1.	Deposit paid (Kshs.)	60,000	60,000	60,000					
2.	Copy of Deposit Receipt No.	8607016	8558608	8558628					
3.	Amount quoted (Kshs.)	988,000	600,000	630,000					

ITEM NO. GKB 111B

Reserved Price. Kshs. 650,000

Deposit Required Kshs. 65,000

No.	Requirements	Bidders Response						
		B23						
1.	Deposit paid (Kshs.)	65,000						
2.	Copy of Deposit Receipt No.	8607017						
3.	Amount quoted (Kshs.)	756,000						

ITEM NO. GKA 852G

Reserved Price. Kshs. 480,000

Deposit Required Kshs. 48,000

No.	Requirements	Bidders Response						
		B13						
1.	Deposit paid (Kshs.)	48,000						
2.	Copy of Deposit Receipt No.	8558658						
3.	Amount quoted (Kshs.)	510,000						

ITEM NO. GKB 792CReserved Price. Kshs. 650,000Deposit Required Kshs. 65,000

No.	Requirements	Bidders Response							
		B13	B23	B37	B75	B89	B93		
1.	Deposit paid (Kshs.)	65,000	65,000	65,000	65,000	65,000	65,000		
2.	Copy of Deposit Receipt No.	8558658	8607017	8558623	8558686	8607010	8558609		
3.	Amount quoted (Kshs.)	960,000	1,356,000	1,355,555	850,009	1,280,000	1,134,200		

ITEM NO. GKA 885VReserved Price. Kshs. 850,000Deposit Required Kshs. 85,000

No.	Requirements	Bidders Response							
		B31	B23	B67					
1.	Deposit paid (Kshs.)	85,000	85,000	85,000					
2.	Copy of Deposit Receipt No.	8558610	8607017	8558606					
3.	Amount quoted (Kshs.)	1,600,001	1,556,000	1,405,510					

ITEM NO. GKB 589F**Reserved Price. Kshs. 200,000****Deposit Required Kshs. 20,000**

No.	Requirements	Bidders Response							
		B12	B13	B16	B17	B18	B19	B39	B49
1.	Deposit paid (Kshs.)	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000
2.	Copy of Deposit Receipt No.	8607008	8558658	8607001	8607020	8607016	8558604	8558621	8558684
3.	Amount quoted (Kshs.)	450,000	980,000	351,000	362,000	1,238,000	450,000	611,111	799,999.95

ITEM NO. GKB 589F**Reserved Price. Kshs. 200,000****Deposit Required Kshs. 20,000**

No.	Requirements	Bidders Response								
		B52	B54	B55	B56	B75	B83	B89	B90	B97
1.	Deposit paid (Kshs.)	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000
2.	Copy of Deposit Receipt No.	8558677	8558612	8558691	8558692	8558688	8558696	8607011	8558693	8607022
3.	Amount quoted (Kshs.)	506,000	982,000	1,679,824	1,350,000	850,009	280,000	720,000	1,520,000	405,000

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ITEM NO. GKB 933S**Reserved Price. Kshs. 350,000****Deposit Required Kshs. 35,000**

No.	Requirements	Bidders Response							
		B7	B8	B13	B18	B23	B41	B50	B75
1.	Deposit paid (Kshs.)	35,000	35,000	35,000	35,000	35,000	35,000	35,000	35,000
2.	Copy of Deposit Receipt No.	8558625	8558699	8558658	8607016	8607010	8607015	8558685	8558690
3.	Amount quoted (Kshs.)	626,113	1,159,000	1,100,000	1,438,000	1,256,000	750,000	899,999.95	850,009

ITEM NO. GKA 691P**Reserved Price. Kshs. 280,000****Deposit Required Kshs. 28,000**

No.	Requirements	Bidders Response							
		B37	B64	B81					
1.	Deposit paid (Kshs.)	28,000	28,000	28,000					
2.	Copy of Deposit Receipt No.	8558623	8558664	8558695					
3.	Amount quoted (Kshs.)	355,555	300,000	308,000					

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ITEM NO. GKA 852F**Reserved Price. Kshs. 400,000****Deposit Required Kshs. 40,000**

No.	Requirements	Bidders Response							
		B4	B51	B54					
1.	Deposit paid (Kshs.)	40,000	40,000	40,000					
2.	Copy of Deposit Receipt No.	8607007	8558679	8558612					
3.	Amount quoted (Kshs.)	400,000	492,000	462,000					

ITEM NO. GKA 011X**Reserved Price. Kshs. 530,000****Deposit Required Kshs. 53,000**

No.	Requirements	Bidders Response							
		B13	B18	B67	B69				
1.	Deposit paid (Kshs.)	53,000	53,000	53,000	53,000				
2.	Copy of Deposit Receipt No.	8558658	8607016	8558606	8558607				
3.	Amount quoted (Kshs.)	730,000	1,338,000	545,690	630,000				

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ITEM NO. GKA 806V**Reserved Price. Kshs. 450,000****Deposit Required Kshs. 45,000**

No.	Requirements	Bidders Response						
		B48						
1.	Deposit paid (Kshs.)	45,000						
2.	Copy of Deposit Receipt No.	8558614						
3.	Amount quoted (Kshs.)	605,000						

ITEM NO. GKB 995C**Reserved Price. Kshs. 650,000****Deposit Required Kshs. 65,000**

No.	Requirements	Bidders Response							
		B3	B6	B8	B13	B14	B16	B17	B59
1.	Deposit paid (Kshs.)	65,000	65,000	65,000	65,000	65,000	65,000	65,000	65,000
2.	Copy of Deposit Receipt No.	8558619	8558682	8558700	8558658	8558660	8607001	8607021	8558671
3.	Amount quoted (Kshs.)	901,551	920,000	1,659,000	1,160,000	1,200,638	1,670,000	748,000	1,210,000

ITEM NO. GKB 995C

Reserved Price. Kshs. 650,000

Deposit Required Kshs. 65,000

No.	Requirements	Bidders Response							
		B60	B64	B72	B75	B88	B92	B93	
1.	Deposit paid (Kshs.)	69,000	70,000	65,000	65,000	65,000	65,000	65,000	
2.	Copy of Deposit Receipt No.	8607006	8558664	8558670	8558687	8558630	8607009	8558609	
3.	Amount quoted (Kshs.)	690,000	700,000	1,865,000	999,999	1,300,000	1,760,000	1,221,530	

ITEM NO. GKB 999D

Reserved Price. Kshs. 950,000

Deposit Required Kshs. 95,000

No.	Requirements	Bidders Response							
		B2	B10	B53	B62				
1.	Deposit paid (Kshs.)	95,000	95,000	95,000	95,000				
2.	Copy of Deposit Receipt No.	8558618	8558697	8558657	8558657				
3.	Amount quoted (Kshs.)	1,200,110	1,400,010	1,105,000	1,165,725.65				

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ITEM NO. GKB 995D**Reserved Price. Kshs. 750,000****Deposit Required Kshs. 75,000**

No.	Requirements	Bidders Response							
		B30	B23	B87					
1.	Deposit paid (Kshs.)	75,000	75,000	75,000					
2.	Copy of Deposit Receipt No.	8558653	8607017	8558631					
3.	Amount quoted (Kshs.)	1,001,000	1,156,000	800,999					

Remarks

a). The following three (3) items had no bidders who were Responsive in the financial evaluation stage.

1) GKA 317S

2) GKA 628K

3) GKB 064D

b). Bidder 41 (B41) Paul Kimalu did not bid for GKA 333C as indicated on the opening minutes but submitted a bid for GKB 933S.

c). Bidder 24 (B24) Michael Makoji Mwakio bid document had alterations on Item GKA 852F that had not been countersigned. On the form of tender, B24 has bid for GKA 852K which is not on the schedule of list of items.

d). Bidder 72 (B72) Omar Mwinyi bid document had alterations on Item GKB 999D that had not been countersigned.

e). Bidder 40 (B40) Zainabu Wario bid document, on the schedule of items and prices bided for GKA 333C and the schedule of items and prices on the form of tender bided for GKA 133C which is not on the tender document.

7. RECOMMENDATIONS BY THE EVALUATION COMMITTEE

The Evaluation Committee recommends as follows;

Award of the contract for the disposal of assets (motor vehicles) to the highest evaluated bidder per item. The following responsive bidders were awarded as per the terms of reference and evaluation criteria;

No.	Item Description	Bidder	Quoted price per item (Kshs.)
1.	GK A317S M/BENZ SALOON	No Responsive Bidder	
2.	GK B109B M/BENZ SALOON	Executive Car world Limited-B13	260,000
3.	GK A333C ISUZU BUS	Timothy Mungai Kamau - B18	664,000
4.	GK A133R M/BENZ SALOON	John Njoroge Githinji - B25	468,000
5.	GK A628K L/ROVER S/WAGON	No Responsive Bidder	
6.	GK A852F M/BENZ SALOON	Nicholas Rotich - B51	492,000
7.	GK A721G M/BENZ SALOON	Michael Makoji Mwakio - B24	674,000
8.	GK B110B M/BENZ-250	Emcare World Services Limited - B5	540,000
9.	GK A246S LANDLOVER	Timothy Mungai Kamau - B18	988,000
10.	GK B111B M/BENZ -E250	Point Investments Limited - B23	756,000
11.	GK A852G M/BENZ -E350	Executive Car world Limited-B13	510,000

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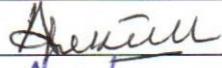
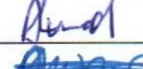
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12.	GK B792C TOYOTA PRADO	Point Investments Limited - B23	1,356,000
13.	GK A 885V MERCEDES BENZ S350	Joshua Kuta - B31	1,600,001
14.	GK B589F TOYOTA PRADO	Richard Ndekere Mirigo - B55	1,679,824
15.	GK B933S TOYOTA PRADO	Timothy Mungai Kamau - B18	1,438,000
16.	GK A691P Toyota Avensis	Stanley Mwigereri - B37	355,555
17.	GK B011X LAND ROVER DEFENDER	Timothy Mungai Kamau - B18	1,338,000
18.	GK B064D V/W PASSAT	No Responsive Bidder	
19.	GK B806V V/W PASSAT	Evload Contractors Ltd - B48	605,000
20.	GK B995C TOYOTA PRADO	Omar Mwinyi - B72	1,865,000
21.	GK B999D NISSAN PATROL	Ben Ikunyua Kiogora - B10	1,400,010
22.	GK B995D M/BENZ	Point Investments Limited - B23	1,156,000

8. EVALUATION COMMITTEE MEMBERS

The report was compiled and signed by the following Committee members:

S/No.	Name	Designation	Signature	Date
1.	Mr. Alois Lekulo	Chairperson		17/11/22
2.	Mr. Ahmed Kadhi	Member		17/11/22
3.	Mr. Anthony Mwangi	Member		17/11/22
4.	Mr. Samuel Kanuku	Member		17/11/22
In-Attendance				
5.	Mr. Kibet Koech	Secretary		17/11/22

9. APPENDICES

1. Letter of appointment Opening Committee
2. Minutes of the Tender Opening Committee
3. Letter of appointment to the Adhoc Evaluation Committee

Aswani
17/11/22

Amud 17/11/22

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22/11/22