



**EVALUATION REPORT FOR TENDER NO: KRA/HQS/NCB-003/2025-2026-
FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF DESKTOP
COMPUTERS**

EVALUATION COMMITTEE MEMBERS:

No.	Officer's Name	Designation	Role
1.	Edwin Oyucho	Chief Manager-BSTEM	Chairperson
2.	Wahiire Kanake	Manager - BSTEM	Member
3.	Hillary Kemei	Assistant Manager- F&LS	Member
4.	Boniface Tsuma	Asst. Manager-FIN	Member
5.	Rhodah Nzovila	Asst. Manager-SCM	Secretary
Apology			
	Calvin Mwendandu	Asst. Manager-SSS	Member

I. INTRODUCTION

The committee was appointed to evaluate the bids received through the KRA E-procurement Portal for tender No. KRA/HQS/NCB-003/2025-2026 – **Framework Contract for Supply and Delivery of Desktop Computers for a period of two (2) years.**

Table 1: Summary of Procurement Proceedings

Tender Advertisement Date	18 th November 2025
Tender Closing Date	16 th December 2025
Number of Bids Received	Nineteen (19)
Bid Validity	335 days.

Bids Received

- Nineteen (19) Bids were received and opened on 16th December 2025.
- Details of all the Nineteen (19) firms are as listed in the Table 2 below.

Table 2: Bidders who Responded

S/n	Bidder Number	Name of Firm	Tender security amount (Kes.)	Financial institution issuing tender security	Expiry date	Form of tender Amount (Kes.)
1.	B1	Tivella Technologies	500,000	Rafiki Micro Finance	16/12/2026	159,022,080.00
2.	B2	Westcom Hub Enterprises Limited	500,000	Amaco Insurance	365 Days	121,258,944.21
3.	B3	Trans Business Machines Limited	500,000	NCBA	16/12/2026	193,110,217.90

4.	B4	Specicom Technologies Ltd	500,000	Equity Bank	16/12/2026	158,054,400.00
5.	B5	Computerway Ltd	500,000	Credit Bank	16/12/2026	149,356,032.00
6.	B6	Dignity Traders Ltd	500,000	Smep Bank	17/12/2026	158,323,200.00
7.	B7	Lenox General Supplies	500,000	Amaco Insurance	365 Days	152,993,084.16
8.	B8	Scope System Ltd	500,000	Smep Bank	15/12/2026	206,596,199.04
9.	B9	Young Computer System Ltd	500,000	NCBA(Soft Copy)	16/12/2026	154,560,000.00
10.	B10	Handy Engineering Contractors Ltd	500,000	Rafiki Micro Finance	15/12/2026	208,147,430.40
11.	B11	Soho Development Ltd	500,000	Rafiki Micro Finance	21/12/2026	180,875,856.00
12.	B12	Datacell Consult Africa Ltd	500,000	Smep Bank	16/12/2026	159,269,779.20
13.	B13	Floss Technology Ltd	500,000	Smep Bank	16/12/2026	180,380,928.00
14.	B14	Mac Sisters Ltd	500,000	Smep Bank	16/12/2026	170,247,168.00
15.	B15	Affordable Computers Services Ltd	500,000	Branch Micro Finance Bank (Soft Copy)	16/12/2026	181,221,334.83
16.	B16	Crimson Computer Services Ltd	500,000	Rafiki Micro Finance	15/12/2026	148,126,272.00
17.	B17	Arvia Technology Ltd	500,000	Rafiki Micro Finance	16/12/2026	160,070,400.00
18.	B18	Skywork Agencies Ltd	500,000	Smep Bank	15/12/2026	159,500,799.36
19.	B19	Compusys Office Supplies Ltd	500,000	Amaco Insurance	365 Days	—

II. TERMS OF REFERENCE

The Terms of Reference (TOR) for the evaluation committee were as follows;

- To determine responsiveness of the bids using the criteria in the tender document and related addendum;
- Conduct vendor evaluation of the responsive bids using the criteria in the tender document and related addendum and;
- Carry out financial evaluation of the bids that meet technical evaluation criteria.
- Give recommendations for contract award or termination.

III. TENDER RESPONSIVENESS

The evaluation of the tender responsiveness for the bids was carried out in accordance with the criteria spelt out in the tender document. The results for each bidder are presented in Table 3;

Table 3: Summary of Tender Responsiveness Outcome

S/no	MANDATORY REQUIREMENTS	B1	B2	B3	B4	B5	B6	B7	B8	B9	B10	B11	B12	B13	B14	B15	B16	B17	B18	B19
1.	Duly filled, signed and stamped form of tender – in the format provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
2.	A duly filled and signed price schedule – in the format provided	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
3.	Tenderer shall provide a Tender Security of Kshs 500,000.00 The validity of the bid security shall be 365 days from the date of tender closing. . i.e. 15th December 2026	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
4.	Copy of Certificate of Business Registration/Incorporation	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
5.	Copy of valid Tax Compliance Certificate.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
6.	Copy of CR12/ CR13 certificate, which must be dated within twelve months to the tender closing date. (The certificate must not be dated earlier than 4 th December 2024.)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
7.	Power of attorney Note: i. <i>Power of Attorney is exempt for sole proprietor firms</i> ii. <i>The tender has to be duly signed by the person lawfully authorized to do so through the power of attorney</i>	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	x
8.	Manufacturer's Authorization letter. The tenderer SHALL submit Manufacturers Authorizations & Warranty form on manufacturer's letter head. Note: If a bidder submits a distributorship/dealership letter, the bidder must also submit the Manufacturer's Authorization between the manufacturer and the	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	x	✓	x

S/no	MANDATORY REQUIREMENTS	B1	B2	B3	B4	B5	B6	B7	B8	B9	B10	B11	B12	B13	B14	B15	B16	B17	B18	B19
	distributor/dealer.																			
9.	Data sheet, catalogues and brochures on manufacturer's letterhead containing technical data as provided in the technical specifications	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
10.	Reference Letter from the bank indicating that the firm is currently operating an account. The letter must not be dated earlier than 4 th December 2024.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
11.	Must submit a duly filled and signed Confidential Business Questionnaire in format provided – in the format provided.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
12.	Form SD 1- Duly filled, signed and stamped Self-Declaration that the Person/Tenderer is Not Debarred in the Matter of the Public Procurement and Asset Disposal Act 2015- in the format provided.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
13.	Form SD 2- Duly filled, signed and stamped self-declaration that the bidder/person is not debarred in the matter of public procurement – in the format provided.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
14.	Duly filled, signed and stamped declaration and Commitment to the code of ethics- in the format provided.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
15.	Duly filled, and signed Certificate of Independent Tender Determination Form in the format provided. (Bidders MUST check item number v; a or b)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x
Remarks		P	P	P	P	P	P	P	F	P	P	F	P	P	P	P	P	F	P	F

Key: ✓= Bidder submitted required documents

x = Bidder failed to submit required documents

Notes to the Mandatory Requirements Evaluation Stage.

Bidder name	Observations
Bidder "8" (Scope System Ltd)	The bidder was disqualified due to inconsistency in bid security where the bid security referenced two tenders ie KRA/HQS/NCB-028/2024 -2025 and RA/HQS/NCB-003/2025 -2026.
Bidder "11" (Soho Development Ltd)	- The bidder did not provide a power of attorney. - They provided manufacturers Authorization from Mitsumi Computer Garage Ltd who are dealers however they did not provide Manufacturers Authorization Letter between Mitsumi Computer Garage Ltd and the Manufacturer hence disqualified. - The bidder did not provide a Manufacturers Authorization Letter.
Bidder "17" (Arvia Technology Ltd)	
Bidder "19" (Compusys Office Supplies Ltd)	The bidder did not submit their bid via the SAP system. The submitted bid security only.

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- Bidders No: “1”, “2”, “3”, “4”, “5”, “6”, “7”, “9”, “10”, “12”, “13”, “14”, “15”, “16” and “18”** provided all the mandatory tender requirement and qualified for further evaluation.

VENDOR EVALUATION

The vendor evaluation for the three bids was carried out in accordance with the criteria spelt out in the tender document. The results for each bidder are presented in Table 4 below.

Table 4: Summary of Vendor Evaluation Criteria

Evaluation Attribute	B1	B2	B3	B4	B5	B6	B7	B9	B10	B12	B13	B14	B15	B16	B18
A.															
Provide two (2) references sites (names, Email and telephone contacts of the contact persons) for entities to which the bidder has supplied and delivered Computers (Desktop computers, iPads, laptops) valued at least Ksh. 60,000,000.00 within the last five (5) years from the tender opening date. Copy of contract/Purchase order – 10 marks per reference	20	10	20	20	10	20	20	20	20	20	0	0	0	20	20
B															
Recommendation letter from clients in (A) above on deliveries done. The letter head should have the up to date contact and email address. (Note: A recommendation letter is not a notification of award). (5 marks per recommendation letter).	10	0	10	10	5	10	10	10	10	10	0	5	0	10	10
	30	10	30	30	15	30	30	30	30	30	0	5	0	30	30
	P	F	P	P	F	P	P	P	P	P	F	F	F	P	P

Notes to the Vendor Evaluation

Bidder	Observation
Bidder 1	Supplied computers at • Laser infrastructure and Technology Solutions Ltd worth Kshs 63,449,065.20 • Muchmore Technologies Ltd worth of Kshs 62,234,000.00 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation.
Bidder 2	Provided Local Purchase order for supply of computers at State Department of Early learning and basic education worth Kshs 86,329,764.00 which was not backed up by recommendation letter. The bidder scored 10 out of 30 marks hence disqualified from further evaluation.
Bidder 3	Supplied computers at • East Africa Breweries PLC worth Kshs 61,455,713.50 • Diamond Trust Bank worth of Kshs 68,810,189.62 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation
Bidder 4	Supplied computers at • State Department of Early Learning and Basic Education worth Kshs 189,072,000.00 • Church World Service and Witness, RSC Africa worth Kshs 98,692,800.00 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation
Bidder 5	Provided Local Purchase order and recommendation for supply of computers at the Judiciary. The bidder scored 15 out of 30 marks hence disqualified from further evaluation.
Bidder 6	Supplied computers at • State Department of Early Learning and Basic Education worth Kshs 96,186,000.00 • Parliamentary Service Commission worth Kshs 67,375,000.00 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation
Bidder 7	Supplied computers at • Strathmore University worth Kshs 120,999,000.00 • Kenya Revenue Authority worth Kshs 60,000,000.00 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation
Bidder 9	Supplied computers at • Tea Board of Kenya worth Kshs 65,643,600.00 • Agriculture and Food Authority worth Kshs 60,325,000.00 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation
Bidder 10	Supplied computers at • Inova IT worth Kshs 61,500,000.00 • Saruk Digital Solution worth Kshs 66,395,500.00

	They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation
Bidder 12	<i>Supplied computers at</i> • Ghana Exim Bank worth usd 11,922,423.00 • UMB worth Usd 3,333,478.00 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation
Bidder 13	• The bidder provided contracts and recommendation letters from Adeso and Sunview Madipo however none of them indicated the costs hence could not be considered since the Evaluation Committee could not establish the threshold. • The bidder was therefore disqualified.
Bidder 14	• Bidder provided recommendation letter from Hekma Foundation. hence 5 marks out of 30 marks. The other references provided by the bidder could not meet the threshold hence couldn't be considered. The bidder was therefore disqualified from further evaluation.
Bidder 15	• Bidder provided LPOs for County Government of Kisumu, Egerton University Judiciary and REREC however none of them met the requirement of Kshs 60,000,000.00
Bidder 16	<i>Supplied computers at</i> • State Department for Foreign Affairs worth Kshs 60,000,000.00 • Kenya Wildlife worth Kshs 108,838,400.00 • Communication Authority worth Kshs 65,128,538.00 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation
Bidder 18	<i>Supplied computers at</i> • County Government of Garissa worth Kshs 63,162,298.00 • Internal Labor office worth Usd 523,076.92 They provided LPOs and Recommendation letter hence scored 30 marks out of 30 and qualified for further evaluation

Bidders 1, 3, 4, 6, 7, 9, 10, 12, 16 and 18 proceeded to technical evaluation.

TECHNICAL EVALUATION

No	Features	Minimum Requirements	B1	B3	B4	B6	B7
1.	Model	Internationally recognized mature brand Specify Brand and Model Proposed product MUST be brand new	√	√	√	√	√
2.	Manufacturer Authorization	Bidder must attach genuine Manufacturers' Authorization Letter.	√	√	√	√	√
3.	Manufacturer Datasheet	Bidder must attach Manufacturers' Datasheet of the product(s) they propose to supply and should highlight the Key features (Processor's details, RAM, Storage)	√	√	√	√	√
4.	Processor	12 th Generation Intel Core i7	√	√	√	√	√
5.	Processor Speed	Base Frequency of 2.1 GHz with up to 4.9GHz with Turbo Boost Technology	√	√	√	√	√
6.	Processor Cores	12 cores, 20 threads	√	√	√	√	√
7.	L3 Cache	25MB L3 Cache	√	√	√	√	√
8.	Memory	8 GB DDR4 3200 SDRAM	√	√	√	√	√
9.	Internal storage	512 GB SSD	√	√	√	√	√
10.	Form Factor	Minitower	√	√	√	√	√
11.	Optical Drive	DVD +/- RW	√	√	√	√	√
12.	Screen	Display size: 54.5 cm (21.5") Resolution: FHD (1920 x 1080) Contrast ratio: 3000:1 Aspect ratio: 16:9 Brightness: 200 nits Panel Technology: LCD/LED 1 HDMI 1 DP	√	√	√	√	√
13.	Graphics	Intel UHD Graphics 710 or better	√	√	√	√	√
14.	I/O Ports	2 SuperSpeed USB Type-A, 5Gbps signalling rate 2 USB 2.0 or higher 1 HDMI 1 audio in; 1 audio out (or combined) 1 power connector 1 RJ-45 1 DP	√	√	√	√	√
15.	Audio	With internal Speakers	√	√	√	√	√
16.	Keyboard & Mouse	Wired Keyboard Wired Mouse	√	√	√	√	√
17.	Network Interface Card	LAN: Integrated 10/100/1000M GbE; WLAN Wi-Fi 6 802.11a/b/g/n/ac (1x1) and Bluetooth® 4.2	x	√	√	√	√
18.	Operating System	Free DOS or Windows 11 without license (KRA has Microsoft Enterprise Agreement)	√	√	√	√	√
19.	Input Power	220-240V AC, 50 Hz	√	√	√	√	√
20.	Warranty	The proposed product MUST have a 1-year manufacturer's local warranty & support. KRA will verify with the manufacturer to ensure compliance.	√	√	√	√	√
			F	P	P	P	P

TABLE .. CONTI.....D

No	Features	Minimum Requirements	B9	B10	B12	B16	B18
1.	Model	Internationally recognized mature brand Specify Brand and Model Proposed product MUST be brand new	✓	x	✓	✓	✓
2.	Manufacturer Authorization	Bidder must attach genuine Manufacturers' Authorization Letter.	✓	✓	✓	✓	✓
3.	Manufacturer Datasheet	Bidder must attach Manufacturers' Datasheet of the product(s) they propose to supply and should highlight the Key features (Processor's details, RAM, Storage)	✓	✓	✓	✓	✓
4.	Processor	12 th Generation Intel Core i7	✓	✓	✓	✓	✓
5.	Processor Speed	Base Frequency of 2.1 GHz with up to 4.9GHz with Turbo Boost Technology	✓	✓	✓	✓	✓
6.	Processor Cores	12 cores, 20 threads	x	✓	✓	✓	✓
7.	L3 Cache	25MB L3 Cache	✓	✓	✓	✓	✓
8.	Memory	8 GB DDR4 3200 SDRAM	✓	✓	✓	✓	✓
9.	Internal storage	512 GB SSD	✓	✓	✓	✓	✓
10.	Form Factor	Minitower	✓	✓	✓	✓	✓
11.	Optical Drive	DVD +/- RW	✓	✓	✓	✓	✓
12.	Screen	Display size: 54.5 cm (21.5") Resolution: FHD (1920 x 1080) Contrast ratio: 3000:1 Aspect ratio: 16:9 Brightness: 200 nits Panel Technology: LCD/LED 1 HDMI 1 DP	✓	✓	✓	✓	✓
13.	Graphics	Intel UHD Graphics 710 or better	✓	✓	✓	✓	✓
14.	I/O Ports	3 2 SuperSpeed USB Type-A, 5Gbps signalling rate 4 2 USB 2.0 or higher 1 HDMI 1 audio in; 1 audio out (or combined) 1 power connector 1 RJ-45 1 DP	x	✓	✓	✓	✓
15.	Audio	With internal Speakers	✓	✓	✓	✓	✓
16.	Keyboard & Mouse	Wired Keyboard Wired Mouse	✓	✓	✓	✓	✓
17.	Network Interface Card	LAN: Integrated 10/100/1000M GbE; WLAN Wi-Fi 6 802.11a/b/g/n/ac (1x1) and Bluetooth® 4.2	✓	✓	✓	✓	✓
18.	Operating System	Free DOS or Windows 11 without license (KRA has Microsoft Enterprise Agreement)	✓	✓	✓	✓	✓
19.	Input Power	220-240V AC, 50 Hz	✓	✓	✓	✓	✓
20.	Warranty	The proposed product MUST have a 1-year manufacturer's local warranty & support. KRA will verify with the manufacturer to ensure compliance.	✓	✓	✓	✓	✓
			F	F	P	P	P

Notes

Bidders 1,9 and 10 were disqualified because they did not meet the minimum technical requirements in the following line items.

No	Features	Minimum Requirements	REASONS FOR DISQUALIFICATION
B1	Network Interface Card	LAN: Integrated 10/100/1000M GbE; WLAN Wi-Fi 6 802.11a/b/g/n/ac (1x1) and Bluetooth® 4.2	Bidder did not explicitly state compliance with the integrated 10/100/1000M LAN requirement in the technical specification compliance response.
B9	Processor Cores	12 cores, 20 threads	Quoted for 8 ecore while the minimum requirement was 12 core.
	I/O Ports	2 SuperSpeed USB Type-A, 5Gbps signalling rate 5 2 USB 2.0 or higher 1 HDMI 1 audio in; 1 audio out (or combined) 1 power connector 1 RJ-45 1 DP	Bidder did not commit for Display Port (DP)
B10	Model	Internationally recognized mature brand Specify Brand and Model Proposed product MUST be brand new	Bidder did not state the model and the brand.

Observed

Bidder "10" was inconsistent with the processor, in the clause by clause technical response, the bidder indicated that they were proposing 12th Generation while in their data sheet the reference processor was 13th and 14th Generation.

Bidders 3, 4, 6, 7, 12, 16 and 18 met all the technical minimum requirements and proceed to the Financial Evaluation.

FINANCIAL EVALUATION

The financial involved comparison of the tender sums and validation on the correctness.

Table 6: Price Comparison

Bidder No.	Bidder Name	Tender sum	Ranking
B16	Crimson Computer Services Ltd	148,126,272.00	1
B7	Lenox General Supplies	152,993,084.16	2
B4	Specicom Technologies Ltd	158,054,400.00	3
B6	Dignity Traders Ltd	158,323,200.00	4
B12	Datacell Consult Africa Ltd	159,269,779.20	5
B18	Skywork Agencies Ltd	159,500,799.36	6
B3	Trans Business Machines Ltd	193,110,217.90	7

RECOMMENDATION (S)

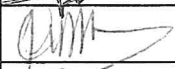
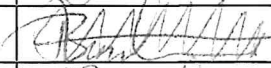
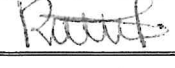
The Evaluation Committee recommends the award of Contract for KRA/HQS/NCB-003/2025-2026 – Framework Contract for Supply and Delivery of 1344 No. Desktop Computers for a period of two (2) years to M/s Crimson Computer Services Ltd at a total cost of Kshs 148,126,272.00 (Kenya Shillings One Hundred and Forty Eight Million, One Hundred and Twenty Six Thousand Two Hundred and Seventy Two) inclusive of applicable taxes and levies.

Further the committee recommends award of Supply and Delivery of additional desktop computers during the contract period on a need basis at the indicated unit rate in the price schedule (Kshs 110,213.00) up to a maximum spend of Kshs. 80,000,000.00.

The Evaluation Committee recommends that a due diligence be carried out to confirm the authenticity of reference letters and performance of the bidder on similar assignments.

This is in accordance with the evaluation criteria provided in the tender document and Section 83 (1) of the Public Procurement and Asset Disposal Act, 2015 which states that, *'An evaluation committee may, after tender evaluation, but prior to the award of the tender, conduct due diligence and present the report in writing to confirm and verify the qualifications of the tenderer who submitted the lowest evaluated responsive tender to be awarded the contract in accordance with this Act'.*

SIGNATURES

No.	Officer's Name	Role	Sign	Date
1.	Edwin Oyucho	Chairperson		09/01/2026
2.	Wahiire Kanake	Member		09/01/2026
3.	Hillary Kemei	Member		09/01/2026
4.	Boniface Tsuma	Member		09/01/2026
5.	Rhodah Nzovila	Secretary		09/01/2026