

POST QUALIFICATION / DUE DILIGENCE REPORT

KRA/HQS/NCB-003/2025-2026- FRAMEWORK CONTRACT FOR SUPPLY AND DELIVERY OF DESKTOP COMPUTERS

EVALUATION COMMITTEE MEMBERS

The committee was comprised of the following:

No.	Officer's Name	Designation	Role
1.	Edwin Oyicho	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

Background

The Technical and Financial evaluation for the tender was completed on 9th January 2025. Crimson Computer Services Ltd was found to be the lowest most responsive bidder. The evaluation committee conducted the due diligence pursuant to the Public Procurement and Asset Disposal Act, 2015 Section 83 (1) which states "*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.*"

The due diligence was carried out in two stages:

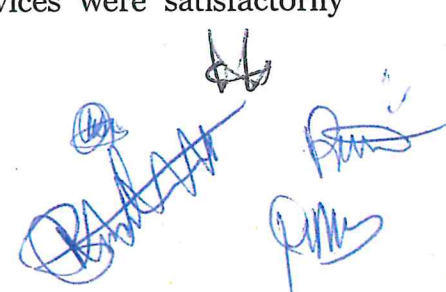
1. Validation and Confirmation of Manufacturer's Authorization and Warranty Letter Authenticity.
2. Validation of the recommendation letters from the bidders past clients,

Validation and Confirmation of Manufacturer's Authorization and Warranty Letter Authenticity.

- Email was sent to the manufacturer, HP, seeking confirmation regarding the authenticity of the above mentioned documents.

Validation of the recommendation letters from the past client

- The Evaluation Committee sought information through email from the previous sites listed by the bidder (Communication Authority, Kenya wildlife and State Department for Foreign Affairs to ascertain the authenticity of the recommendations submitted and whether the services were satisfactorily offered



FINDINGS

- The manufacturer (HP) confirmed that the manufacturers Authority and the Warranty letter were authentic
- Communication Authority and Kenya wildlife confirmed that the performance of the bidder was satisfactory.

The responses from HP and the bidders past clients are attached and marked Annex "1" and Annex "2" respectively.

Based on our findings from the due diligence carried out, the evaluation committee considered the bidders as Responsive.

RECOMMENDATION

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 to M/s Crimson Computer Services 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 taxes

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 cost up to a maximum spend of **Kshs. 80,000,000.00.**

Signed by:

No.	Officer's Name	Signature	Date
1.	Edwin Oyicho		19/01/2026
2.	Wahiire Kanake		19/01/2026
3.	Hillary Kemei		19/01/2026
4.	Boniface Tsuma		19/01/2026
5.	Rhodah Nzovila		19/01/2026