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REPORT ON THE EVALUATION OF TENDERS FOR THE YEAR 2026-2027

MINUTES OF TENDER EVALUATION COMMITTEE FOR THE YEAR 2026 - 2027 HELD AT THE PROF. GICHAGA'S, DPAA'S CONFERENCE ROOM FROM

5TH DECEMBER 2025 AT 10.00A.M

MEMBERS PRESENT:

NO	NAME	DESIGNATION	SIGNATURE
1.	ISAAC GICHARU	CHAIRMAN	
2.	HOSEA LANG'AT	SECRETARY/SUPPLY CHAIN MANAGER	
3.	RUTH CHEGE	MEMBER	
4.	STAFFORD BWIRE	MEMBER	
5.	ESTHER GACHUNGA	MEMBER	
6.	AUGUSTINE NJUE	MEMBER	

ISAAC GICHARU
HOSEA LANG'AT
RUTH CHEGE


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STAFFORD BWIRE
ESTHER GACHUNGA
AUGUSTINE NJUE


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AGENDA

1. Preliminaries
2. Receiving and Verification of Bid Documents
3. Establishment of the Evaluation Criteria
4. Evaluation and Ranking of Bids
5. Preparation of the Evaluation Report

MIN 01/2026-2027: PRELIMINARIES

The meeting started with a word of prayer by Ms. Esther Gachunga. The Chairman welcomed the members to the meeting and asked them to be very diligent and careful in the process that they are undertaking. Thereafter:

- a) The Chairperson asked members to declare their interest (if any) before the commencement of the evaluation exercise. None of the members expressed any interest in the tenders. Members consequently signed the "Conflict of Interest and Confidentiality Declaration Form".
- b) The Chairperson then welcomed the Secretary to take the members through the Public Procurement and Asset Disposal Act 2015 clauses 46 and 80-86 that guide the process of tender evaluation and any other regulation or notice that they should be privy to in order to carry out the process effectively.

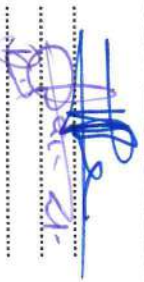
MIN 02/2026-2027: VERIFICATION OF BID DOCUMENTS

The following is the tabulation of documents received from the Opening Committee and the remarks of the Tender Evaluation Committee.

TENDER FOR THE YEAR 2026-2027.

NO	TENDER NO	TENDER DESCRIPTION	TARGET GROUP	NO. OF BIDS RECEIVED
1.	KSTVET/TC/01/2026-2027	SUPPLY AND DELIVERY OF MEATS AND EGGS	OPEN	4
2.	KSTVET/TC/02/2026-2027	SUPPLY AND DELIVERY OF VEGETABLES AND FRUITS	AGPO	2
3.	KSTVET/TC/03/2026-2027	SUPPLY AND DELIVERY OF SUPERMARKET ITEMS	OPEN	6
4.	KSTVET/TC/04/2026-2027	SUPPLY AND DELIVERY OF CLEANING MATERIALS	AGPO/PWD	7

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5.	KSTVET/TC/05/2026-2027	SUPPLY AND DELIVERY OF GENERAL BUILDING AND HARDWARE MATERIALS ITEMS	OPEN	6
6.	KSTVET/TC/06/2026-2027	SUPPLY AND DELIVERY OF ELECTRICAL AND ELECTRONICS MATERIALS	OPEN	5
7.	KSTVET/TS/07/2026-2027	SUPPLY AND DELIVERY FOR THE PROVISION OF PRINTING SERVICES	ACPO	9
8.	KSTVET/TC/08/2026-2027	SUPPLY AND DELIVERY OF GENERAL STATIONERY AND TONERS	PWD	10
9.	KSTVET/TS/09/2026-2027	PROVISION OF SANITARY BINS SERVICES	OPEN	7
10.	KSTVET/TS/10/2026-2027	PROVISION OF INSURANCE SERVICES	OPEN	1
11.	KSTVET/TC/11/2026-2027	SUPPLY AND DELIVERY OF HUMAN MEDICAL DRUGS	OPEN	7
12.	KSTVET/TC/12/2026-2027	SUPPLY AND DELIVERY OF FURNITURE	OPEN	5
13.	KSTVET/TC/13/2026-2027	SUPPLY AND DELIVERY OF PAINTS AND ALLIED PRODUCTS	OPEN	4
14.	KSTVET/TC/14/2026-2027	SUPPLY AND DELIVERY OF TILES AND RELATED ITEMS AND PRECAST MATERIALS	ACPO	6
15.	KSTVET/TS/15/2026-2027	COLLECTION AND DISPOSAL OF GARBAGE AND SEPTIC TANK WASTE SERVICES	OPEN	5
16.	KSTVET/TS/16/2026-2027	PROVISION OF CLEANING AND SCOURING SERVICES	OPEN	23
17.	KSTVET/TS/17/2026-2027	PROVISION OF PAINTING SERVICES	OPEN	3
18.	KSTVET/TS/18/2026-2027	PROVISION OF PEST CONTROL AND FUMIGATION SERVICES	ACPO	4
		TOTAL		114

MIN 03/2026-2027: ESTABLISHMENT OF THE EVALUATION CRITERIA

Min 3.1: Evaluation Criteria

The committee agreed on the following evaluation criteria as outlined below:

- Preliminary evaluation will be based on all the received documents from the Opening Committee.
- All the bidders who meet the mandatory preliminary evaluation criteria shall proceed to the technical and financial evaluation.
- The bids will be awarded to the lowest evaluated bidder per category.

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Min 3.2: Open Tenders

The following will form the criteria for preliminary evaluation of open tenders as specified in individual tender documents:

1. Certificate of Registration/Incorporation
2. KRA Current Tax Compliance Certificate
3. Valid Trading License/Current business permit
4. CR12/Identification Card
5. Duly Completed, Tender Form on Company Letter Head duly filled and Signed
6. Duly Completed, Certificate of Independent Determination
7. Duly Completed, Signed and Stamped Self Declaration Form - SD1
8. Duly Completed, Signed and Stamped Self Declaration Form: Corrupt and Fraudulent practices – SD2
9. Duly Completed, Signed and Stamped Code of Ethics Form
10. Duly Completed, Signed and Stamped Tenderer Information Form
11. Duly Completed, Signed and Stamped Confidential Business Questionnaire.
12. Properly bound, all pages sequentially paginated/serialized: handwritten pagination will be rejected.
13. No substitution, alteration or modification of the Tender Documents.
14. One (1) Tender per category.
15. Written Power of Attorney
16. Certificate from Regulatory Bodies/ACPO
17. Valid NSSF compliance certificate
18. Valid SHIF compliance certificate
19. Valid Certified Labor Laws Letter from the Labour office
20. Valid work injury benefit policy cover
21. Valid Employer's Liability Insurance Cover
22. Valid Copy of Contractual Liability Policy Document
23. Tender security of Kshs. 50,000 in the form of Bank Guarantee
24. Provide Letter of Credit worthiness from the Insurance Company's banker
25. Certified Audited financial statements/Accounts for the years (2022/2023 and 2023/2024)
26. Recommendation letters from five (5) major clients (previous or current)
27. Certified Bank Account details of the Company
28. Permission for garbage trucks to operate and dispose at dumpsite
29. Proof safe handling of chemicals
30. NEMA License for Garbage collection and disposal
31. NEMA License for sanitary services (hazardous waste)
32. NEMA Letter of "No Objections" for cleaning services
33. NEMA License for clearance of primary industrial plastic
34. Proof of Payment of Staff Salary by 5th of every month for the past 6 months
35. Proof of Remittance of statutory SHIF/NSSF contributions

Min 3.3: Financial Evaluation Criteria.

The Committee agreed on the following criteria:

1. A summation of all the prices quoted be taken in order to determine the lowest bidder for each category.
2. If a bidder does not quote for all the items, the bid is eliminated.

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MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

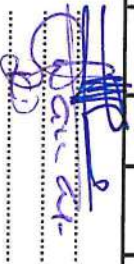
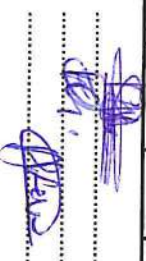
KSTVET/TC/01/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF MEATS AND EGGS

There were 4 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	ENLACE COMPANY LIMITED	P.O BOX 47778-00100, NAIROBI	0722578522	enlacecompanyltd@gmail.com
2.	KIWAKA GENERAL MERCHANTS LIMITED	P.O BOX 38671-00623, NAIROBI	0722259232	kiwakamerchants@gmail.com
3.	QUALITY MEAT PACKERS LTD.	P.O BOX 41748-00100, NAIROBI	+254 202525334 0795810931/2	info@qmpkenya.com
4.	VALORTONE LIMITED	P.O BOX 19978 -00100, NAIROBI	0729687177	sales.valortoneLtd@gmail.com

PRELIMINARY EVALUATION OF THE BIDDERS

KSTVET/TC/01/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF MEAT AND EGGS																
Bidder's Company	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Score
	Certificate of Registration /Bus. Reg	KRA Tax compliance	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	Code of Ethics Form	Tender Information Form	Confidential Business Questionnaire	Properly Bound, Paginated Serialized	No substation or Modification	Tenderer per category (1)	Certificate from Regulatory Bodies	
VALORTONE LTD	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	13/15NR

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TENDER NO: KSTVEI/TC/01/2026-2027

CODE	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
1.	Beef Steak	Kg(s)	915
2.	Fish Fillet	Kg(s)	1500
3.	Mince Meat	Kg(s)	855
4.	Goat Meat	Kg(s)	970
5.	Mutton/Lamb	Kg(s)	935
6.	Bacon	Kg(s)	1420
7.	Liver	Kg(s)	750
8.	Pork chops	Kg(s)	-

A handwritten signature in blue ink, appearing to be "J. A. J.", written over a horizontal dotted line. The signature is stylized with loops and flourishes.

Handwriting practice lines with three scribbles. The first scribble is on the left, the second is in the middle, and the third is on the right. Each scribble is made of multiple overlapping loops and lines, filling the space between the dashed midline and the solid top line.

9.	Bones for soup	Kg(s)	285
10.	Whole Fish	Kg(s)	600
11.	Chicken Capon Broiler	Kg(s)	460
12.	Chicken Capon Kienyeji	Kg(s)	-
13.	Sausages - Beef	Kg(s)	620
14.	Sausages - Chicken	Kg(s)	500
15.	Smokies	Kg(s)	350
16.	Eggs (Chicken) standard size - 30pcs	Tray(s)	-
TOTALS			10,160

NOTES:

The Tender Evaluation Committee noted the following:

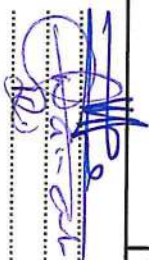
- The bidder did not quote prices for Pork Chops, Chicken Capon Kienyeji and Chicken eggs.
- The bidder had the lowest quoted prices compared with the Non-responsive bidders for that category.
- Upon market survey, the Committee found out that the price range resonates with prevailing market prices for the products.
- The company also supplies to Kenya School of Government, Kenya Army Kahawa Garrison and Sarova Hotels.
- Recommended that the bidder, **Quality Meat Limited** be considered for award subject to providing competitive prices for the non-quoted items at the due diligence stage.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS**KSTVET/TG/02/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF VEGETABLES AND FRUITS**

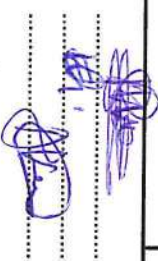
There were 2 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	KINGEN SUPPLIES CO. LTD	P.O BOX 39227-00100, NAIROBI	0722635609	kingensupplies@gmail.com

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2. KONTRACT COMPANY LIMITED	P.O BOX 6251-00100, NAIROBI	254 (20) 252 9446	kontracop@gmail.com
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PRELIMINARY EVALUATION OF THE BIDDERS

		KSTVET/TC/02/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF VEGETABLES, FRUITS AND CEREALS															
Bidder's Company		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Score
		Certificate of Registration /Bus. Reg	KRA Tax compliance	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Se declaration form (SD1)	Signed and Stamped Se declaration form (SD2)	Code of Ethics Form	Tender Information Form	Confidential Business Questionnaire	Properly Bound, nated and Serialized	No substation or Modification	Tenderer per category (1)	AGPO Certificate	
KONTRACT COMPANY LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
KIMGEN SUPPLIES COMPANY LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R

FINANCIAL EVALUATION:

- a) Kingen Supplies Company Ltd was disqualified for not having quoted prices for all cereals and other items of vegetables and fruits.
b) Kontract Company Ltd was found responsive and proceeded for financial evaluation.

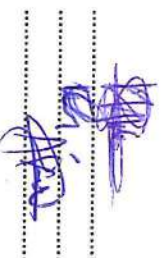
TENDER NAME: SUPPLY AND DELIVERY OF VEGETABLES AND FRUITS

TENDER NO: KSTVET/TC/02/2026-2027

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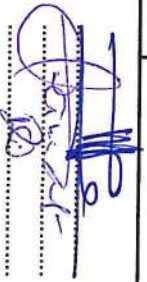


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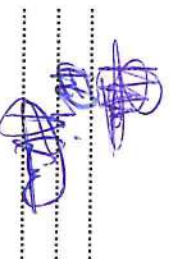


	DESCRIPTION	UNIT OF MEASURE	KONTRACT COMPANY LTD
1.	Spinach	Kg	70
2.	Cabbage	Kg	80
3.	Terere	Kg	80
4.	Managu	Kg	80
5.	Mushroom	Pkt	800
6.	Turnips	Kg	150
7.	Cauliflower	Kg	200
8.	Broccoli	Kg	1200
9.	Parsley	Bunch	120
10.	Dhania	Kg	350
11.	Lettuce	Pc	80
12.	Peas	Kg	600
13.	French beans	Kg	200
14.	Tomatoes	Kg	120
15.	Carrots	Kg	120
16.	Onions	Kg	160
17.	Irish potatoes	Kg	150
18.	Yellow/Red capsicum	Kg	400
19.	Green capsicum	Kg	400

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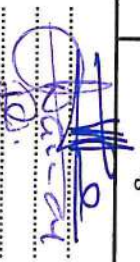


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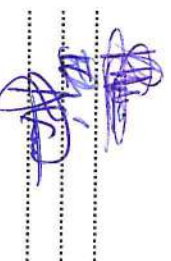


20	Leek	Kg	150
21.	Celery	Kg	150
22	Courgettes	Kg	200
23	Fresh garlic	Kg	650
24	Ginger	Kg	400
25	Butternut	Kg	120
26	Shallots	Kg	260
27	Courgettes	Kg	200
28	Cucumber	Kg	200
29	Beetroot	Kg	250
30	Arrowroots	Kg	160
31.	Pumpkin	Kg	250
32	Basil	Bunch	660
33	Mint	Bunch	80
34	Nyayo beans	kg	250
35	Green grams	kg	250
36	Pigeon peas	kg	160
37	Lentils	kg	350
38	Green Maize	kg	220
39	Sweet Potatoes	kg	200

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40	Green Pepper	kg	350
41	Mangoes	kg	650
42	Grapes	Pkt	800
43	Watermelon	kg	180
44	Oranges	kg	600
45	Passion fruits	kg	1200
46	Bananas	kg	600
47	Apples	kg	800
48	Avocado	kg	500
49	Pawpaw	kg	600
51	Rose coco Beans	Bag	280
52	Nyayo Beans	Bag	260
53	Yellow Beans	Bag	280
54	Green Grams	Bag	280
55	Dry Maize	Bag	160
TOTALS			17,340
RANK			1

NOTES:

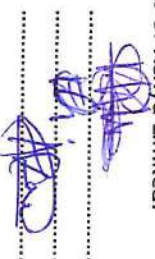
The Tender Evaluation Committee noted the following:

- Upon market survey, the Committee found out that the price range resonates with prevailing market prices for the products
- The company also supplies to the Kenya Railways, Kenya Utalii College, Gatanga TVC and Bomas of Kenya Limited.

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AUGUSTINE NJUE



- iii. Recommended that the bidder, Kontract Company Ltd be considered for award subject to market survey at the due diligence stage and the subsequent clarification on cereal prices.

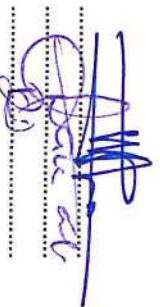
MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

KSTVET/TG/03/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF SUPERMARKET ITEMS

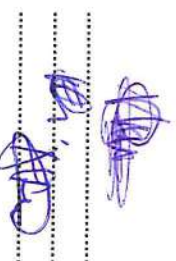
There were 6 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	VALORTONE LIMITED	P.O BOX 19978-00100, NAIROBI	0729687177	sales.valortoneLtd@gmail.com
2.	HAIBEI LIMITED	P.O BOX 236-00100, NAIROBI	+254 754 234596	haibeilimited@gmail.com
3.	STOMONA ENTERPRISES	P.O BOX 56056-00200, NAIROBI	0724715650	stomonaenterprises@gmail.com
4.	WANMIKH VENTURES LTD	P.O BOX 13803-00400, NAIROBI	0716878591	Wanmikventures19@gmail.com
5.	SHEPOL LIMITED	P.O BOX 732-00600, NAIROBI	0720 280 537; 0733 420 127	SHEPOL.LTD2014@gmail.com
6.	ALIGO INVESTMENTS	P.O BOX 31206-00100, NAIROBI	0728 974 557	Algoinvestment@gmail.com

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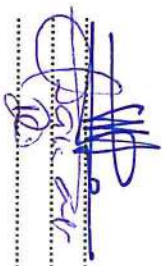


PRELIMINARY EVALUATION OF THE BIDDERS

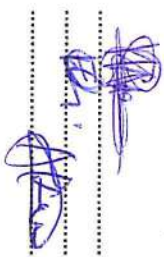
		KSTVET/TC/03/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF SUPERMARKET ITEMS														
Bidder's Company		1	2	3	4	5	6	7	8	9	10	11	12	13	14	Score
	Certificate of Registration /Bus.Reg	KRA Tax compliance	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Se declaration form (SD1)	Signed and Stamped Se declaration form (SD2)	Code of Ethics Form	Tender Information Form	Confidential Business Questionnaire	Properly Bound, Paginated Serialized	No substation or Modification	Tenderer per category (1)		
HAIBEI LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
STOMONA ENTERPRISES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
WANMIKH VENTURES LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
VALORTONE LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
SHEPOL LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
ALIGO INVESTMENTS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
TOTAL																

EVALUATION:

ISAAC GICHARU
HOSEA LANG'AT
RUTH CHEGE



STAFFORD BWIRE
ESTHER GACHUNGA
AUGUSTINE NJUE



FINANCIAL

The following 6 bidders were found responsive and proceeded for financial evaluation:

1. HAIBEI LIMITED
2. STOMONA ENTERPRISES
3. WANMIKH VENTURES LTD
4. VALORTONE LIMITED
5. SHEPOL LIMITED
6. ALIGO INVESTMENTS

TENDER NAME: SUPPLY AND DELIVERY OF SUPERMARKET ITEMS

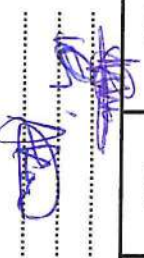
TENDER NO: KSTVET/TC/03/2026-2027

	DESCRIPTION	UNIT OF MEASURE	HAIBEI LIMITED	STOMONA ENTERPRISES	WANMIKH VENTURES LTD	VALORTONE LIMITED	SHEPOL LIMITED	ALIGO INVESTMENTS
1.	Drinking Chocolate 225gm	Tin(s)	346	480	389	369	500	450
2.	Cocoa 327 gm	Tin(s)	834	1300	970	900	1380	1280
3.	Instant Coffee 100gm	Tin(s)	1047	680	599	560	700	650
4.	Instant Coffee 100gm	Tin(s)	1047	620	560	500	630	600
5.	Foil paper 45ft (aluminum)	Roll(s)	2564	2000	1710	1600	2000	1980
6.	Garlic powder	Kg(s)	280	3600	310	270	3550	3500
7.	Grad wrap	Packet(s)	0	1000	849	810	1000	960
8.	Gravy-browning 12.700oz	Ctns	1317	1700	1550	1390	1720	1600
9.	Household Medium Coffee 24V500 gm	Ctn	26479	28260	21990	10200	28280	28240
10.	Household Salt 20kg	Bales	1210	980	945	2000	980	950
11.	Mineral water 18 liter	Bottle	694	700	699	675	700	650

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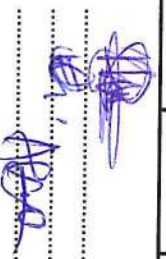


12.	Mineral water 12x	Ctns	806	870	750	570	870	850
13.	Mineral water	Bottle	694	900	689	1340	900	880
14.	Mineral water 12x	Ctns	806	1470	1545	955	1500	1450
15.	Mineral water	Bottle	694	0	700	680	1100	900
16.	Mineral water 12x	Ctns	806	520	778	700	550	520
17.	Serviettes -1x100pcs-	Packet(s)	156	7860	112	155	7880	7840
18.	Serviettes - 1x100pcs- Premium Quality	Packet(s)	156	7820	114	140	7840	7800
19.	Serviettes -1x100pcs-	Packet(s)	156	6820	109	125	6850	6800
20.	Tea leaves	Ctn	6500	6200	5390	4999	6130	6100
21.	Tea leaves	Ctn	6500	6000	4850	3300	5940	5900
22.	Tomato paste	Ctn	4835	6750	3175	3100	6750	6720
23.	Vinegar 12x700ml	Ctns	1008	1370	1130	1099	1350	1330
24.	Soy sauce, dark	Piece(s)	380	190	2280	270	480	450
25.	Fruit Juice – 250ml	Packet	55	120	1879	130	130	112
26.	Fruit Juice – 1 ltr	Packet	207	400	419	400	380	350
31.	Cooking cream (bio)	500ml	358	550	365	340	550	510
32.	Whipping cream	1 litre	850	1250	1195	1180	1240	1200
33.	Assorted spices (Black)	100ml	270	700	550	490	700	680
34.	Assorted herbs	100ml	100	650	590	580	630	600

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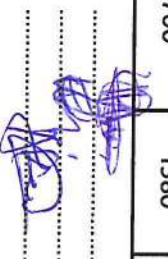


35.	Butter (~~Unsalted~~)	500gm	772	10800	1090	970	1100	1080
36.	Disposable paper ~~(brown paper)~~	Pkt	180	800	775	340	800	780
37.	Baking cocoa ~~(cocoa)~~	1kg	1456	7050	1520	1400	7020	7000
38.	Assorted flavors ~~(cocoa)~~	100ml	80	400	95	90	400	380
39.	Assorted jams ~~(Assorted jams)~~	500gm	290	430	449	394	520	490
40.	Bread crumbs ~~(Assorted plus)~~	500gm	302	400	295	390	430	390
41.	Jelly crystal (assorted ~~(Assorted)~~)	250gm	314	500	350	350	540	480
42.	Baking powder ~~(Assorted)~~	1kg	400	2220	1970	550	2250	2200
43.	Cheese	400gm	850	1400	955	900	1380	1350
44.	Custard powder	500gm	184	300	220	210	300	270
45.	Baking chocolate bar	500gm	672	880	545	499	890	840
46.	Wheat flour-Grade 1	2kg (bale)	2184	2700	2490	2290	2700	2680
47.	Self raising flour - ~~Grade 1~~	2kg (bale)	2307	2760	2550	2299	2820	2730
48.	Maize flour -Grade 1	2kg (bale)	2170	2500	2500	2290	2500	2450
49.	Coconut milk	400gm	420	480	425	399	480	450
50.	Rice (pishori)	25kg	5600	9000	8995	8100	9020	9000
51.	Cooking oil	20l	330	7000	6790	6450	6830	6800
52.	Olive oil	700ml	2116	3200	3250	2999	3130	3100
53.	Milk	500ml	61	90	71	70	90	82
54.	Cheese	500gm	890	1400	795	700	1380	1350

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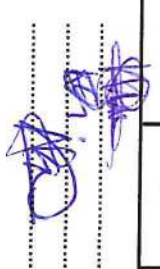


55.	Soy sauce	700ml	278	500	465	400	490	450
56.	Vinegar	700ml	84	1360	76	75	1350	1330
57.	Natural Yoghurt	500ml	173	200	146	140	200	160
58.	Tomato sauce	5 ltr	470	2300	475	450	2250	2240
59.	Corn flour	500g	220	200	195	199	180	150
60.	Instant yeast	500gm	490	550	499	470	520	500
61.	Grease proof paper		235	2700	2610	2000	2680	2640
62.	Dust bin liner	Pkt	490	1100	1075	999	200	1080
63.	Sugar (local sugar)	2kg	358	400	360	310	400	395
64.	13Kgs Gas Cylinder	Pcs	8960	5000	8950	6200	4920	4900
65.	13Kgs Gas Cylinder	Pcs	3136	4000	2795	9999	3950	3900
66.	6Kgs Gas Cylinder	Pcs	3584	3550	4850	4999	3570	3500
67.	6Kgs Gas Cylinder	Pcs	1280	2000	1300	7999	1920	1900
68.	Mineral Water	Ctns	645	650	499	1100	650	620
69.	Honey 500gm	Pcs	515	800	550	690	800	790
70.	Milo 200gm	Tins	728	950	670	890	950	910
71.	White Coffee 3 in 1	Pkts	28	70	45	720	50	40
72.	Coffee 200gms	Tins	2038	1250	1495	720	1220	1200
73.	Cling Film	Pcs	1288	1100	1095	1720	1090	1080
74.	Wet Wipes	Pkts	156	230	165	350	230	210

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75.	Match Box	Pkts	34	500	45	200	500	480
76.	Water Dispenser – <i>Hot cold and</i>	Litres	12000	21500	22450	1750	21050	21000
77.	Artificial running <i>flow</i>	Metres	200	2000	550	2995	1840	1800
78.	Seat covers <i>Good quality</i>	Pcs	952	1500	710	1199	1480	1450
79.	Seat tiles	Pcs	200	1000	185	255	830	800
80.	Shower curtains	Metres	896	2600	1050	400	2520	2500
81.	Room curtains	Metres	1344	2000	850	900	1850	1800
TOTALS			64,949	114,360	63,735	44,311	106,270	104,652
RANK			3	6	2	1	5	4

NOTES:

The Tender Evaluation Committee noted the following:

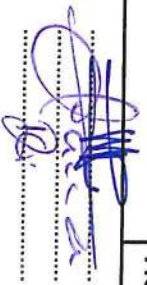
- Valortone Limited emerged as the lowest evaluated bidder.
- Upon market survey, the Committee found out that the price range resonates with prevailing market prices for the products
- Recommended that the bidder, Valortone Limited be considered for award subject to market survey at the due diligence stage and the subsequent clarification on cereal prices.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS**KSTVET/TC/04/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS**

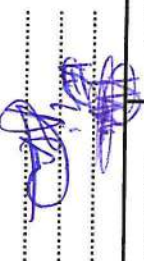
There were 7 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	JOYMACX ENTERPRISES	P.O BOX 105740-00100, NAIROBI	0728099333 0740160625	hannanelisuppliersltd@gmail.com
2.	HANNANELI SUPPLIERS LTD	P.O BOX 1867-00100, NAIROBI	0717361951	haibelimited@gmail.com

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3.	CRISTEC MOBILE SERVICES AND SUPPLIERS	P.O BOX 101183-00101, NAIROBI	0722403400 0721436638	Crisorinal6@gmail.com
4.	JOSMORES SOLUTIONS AND SUPPLIES	P.O BOX 30191-00100, NAIROBI	0724923553	Josmoresolutions@gmail.com
5.	RONVEK AGENCIES LTD	P.O BOX 7106-00622 NAIROBI	0745666825	ronvekagenciesltd@gmail.co.ke
6.	NEVIS ENTERPRISES	P.O BOX 104713-00101, NAIROBI	0722311546	bojoma001@gmail.com
7.	OPIKEN ENTERPRISES	P.O BOX 32101-00600, NAIROBI	0737209567	opikenenterprise@gmail.com

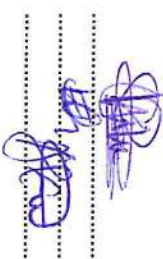
PRELIMINARY EVALUATION OF THE BIDDERS

		KSTVET/G/04/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS																Score
Bidder's Company		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
JOYMAX ENTERPRISES	Certificate of Registration /Bus. Reg	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12/15NR
	KRA Tax compliance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
HANNANELI SUPPLIERS LIMITED	CR12/Identification Card	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/15NR
	Valid Trading License	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
JOYMAX ENTERPRISES	Tender Form Duly Signed (Letterhead)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12/15NR
	Certificate of Independent determination	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
HANNANELI SUPPLIERS LIMITED	Signed and Stamped Self declaration form (SD1)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/15NR
	Signed and Stamped Self declaration form (SD2)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
JOYMAX ENTERPRISES	Code of Ethics Form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12/15NR
	Tender Information Form	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
HANNANELI SUPPLIERS LIMITED	Confidential Business Questionnaire	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/15NR
	Properly Bound, Paginated Serialized	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
JOYMAX ENTERPRISES	No substitution or Modification	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	12/15NR
	Tenderer per category (1)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
HANNANELI SUPPLIERS LIMITED	Certificate from Regulatory bodies	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/15NR
	Valid PWD Certificate	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

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The following 7 bidders were found responsive and proceeded for financial evaluation:

1. JOSMORES SOLUTIONS
2. RONVEK AGENCIES LTD
3. OPIKEN ENTERPRISE

TENDER NO: KSTVET/TC/04/2026-2027

	DESCRIPTION	UNIT OF MEASURE	JOSMORES SOLUTIONS	RONVEK AGENCIES LTD	OPIKEN ENTERPRISE
1.	Air Freshener 300ml-Premium	Piece(s)	395	380	580

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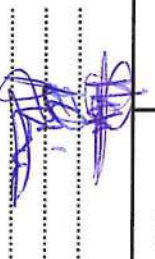
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2.	Air Freshener 500ml - Premium	Piece(s)	450	431	925
3.	Bar Soap White 800gms- Premium	Piece(s)	235	235	310
4.	Deck brushes	Piece(s)	620	450	699
5.	Detergent 20ltrs- Premium grade	Tin(s)	2395	2350	4750
6.	Dish Clothes	Piece(s)	335	310	155
7.	Disinfectant 20ltrs - Premium grade	Tin(s)	3520	3450	4520
8.	Disposable Refuse Bags	Packet(s)	1090	1040	3900
9.	Insecticide spray 750ml	Piece(s)	1439	1399	1230
10.	Dust Musk	Piece(s)	110	800	125
11.	Dust Pan brush	Piece(s)	390	100	700
12.	Dust Pans	Piece(s)	230	125	95
13.	Dustbin 100Ltrs	Piece(s)	3260	2850	20280
14.	Feather Dusters	Piece(s)	950	175	545
15.	Floor clothes/dusters	Piece(s)	175	160	390
16.	Fork Jembe with handle	Piece(s)	1320	1299	1325
17.	Gloves (leather)	Pair(s)	370	370	705
18.	Gloves (rubber) Heavy duty	Pair(s)	610	640	705
19.	Disposable Hand Gloves	Pair(s)	160	155	1320
20.	Hand brushes	Piece(s)	115	110	465
21.	Hand towel 16*28	Piece(s)	125	120	490

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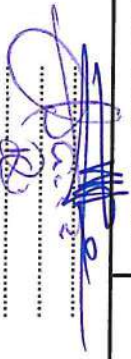


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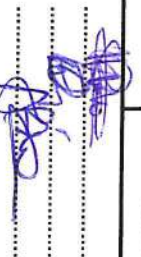


22.	Hand towel 45*76	Piece(s)	395	370	730
23.	Hand towel(14x24)	Piece(s)	125	120	450
24	Hand washing gel 500ml	Tin(s)	265	280	234
25	Hard broom with handle	Piece(s)	599	590	530
26	Hard rake wooden handle	Piece(s)	1450	600	590
27	Hard rakes with handle (metal)	Piece(s)	1650	700	1010
28	Toilet detergent 1 litre - Premium	Piece(s)	1269	1199	1715
29	High dusting brooms	Piece(s)	3490	3420	545
30	horse pipe 1/2*30 rubber Heavy	Roll(s)	3899	3900	1170
31	horse pipe 3/4*30mts rubber heavy	Roll(s)	8050	8000	2340
32	Jembe with handle	Piece(s)	780	650	705
33	Liquid laundry detergent 750ML	Piece(s)	509	500	1248
34	Jumbo mop with handle	Piece(s)	440	440	1015
35	Makuti broom	Piece(s)	136	139	190
36	Mattok with handle	Piece(s)	880	800	850
37	Mop head extra large	Piece(s)	645	640	975
38	Powder washing detergent large	Ctns	6495	6420	4835
39	Pangas	Piece(s)	615	590	525
40	Plastic mop- Bucket	Piece(s)	630	620	825
41	Scouring powder 20kg - Premium	Bag(s)	3925	3750	5020

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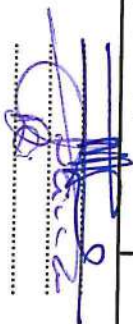


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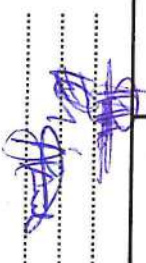


42	Secatour/scissor	Piece(s)	995	940	1325
43	Dudu dust 200gms	Tin	175	150	390
44	Sharpener (file) standard size 21	Piece(s)	382	380	545
45	Slasher wooden handle 27inches	Piece(s)	335	335	470
46	soft broom fibre with handle	Piece(s)	369	389	705
47	Soft broom nylon with handle	Piece(s)	385	389	570
48	Soft rake	Piece(s)	1465	350	1010
49	Spades with metal handle	Piece(s)	599	599	855
50	Sponge jumbo	Piece(s)	169	150	590
51	Squeeze rubber with handle	Piece(s)	580	410	545
52	Stain remover 20Lts- Premium	Piece(s)	6725	6500	9350
53	Steel wool 750gms	Roll(s)	379	380	468
54	Tee pee toilet brush & bowl set	Piece(s)	225	210	340
55	Toilet brushes	Piece(s)	195	120	315
56	Toilet pumps	Piece(s)	199	190	315
57	Urinal balls	Packet(s)	210	200	235
58	Waste paper basket	Piece(s)	165	145	312
59	Window line	Piece(s)	195	160	270
60	Tissue paper 200m – 1600 sheets 1x	Bales(s)	4635	4490	3900
61	Toilet Tissue paper-2 ply-200 sheets	Bales(s)	1989	1990	2805

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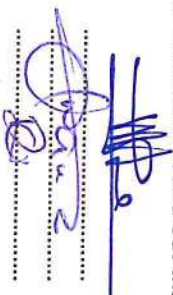
62	Scouring Pad	Dozen	399	700	280
63	Antiseptic Liquid	Litres	3395	2120	545
64	Urinal Balls colored (1x12pkts)	Ctns	2590	2520	2808
65	Air freshener refill	Cans	1165	1320	1325
66	Qik dri (hand paper towel)	Bale	3490	3650	4680
67	Lotion 400gms	Pcs	675	890	1015
68	All-purpose liquid bleach	20ltr	6350	3850	7800
69	Laundry Detergent Liquid (GX)	20ltr	6950	7999	2574
70	Industrial Detergent Powder	Bag	1595	3850	2105
71	Fabric Softener (750ml)	Pcs	590	670	450
72	Flat Foam Mob	Pcs	515	3250	3275
73	Rakes - Plastic	Pcs	1495	890	1248
74	Rakes - Metal	Pcs	660	890	2808
75	Bubble Blue Toilet Cleaner	Pcs	135	650	967
TOTALS			78,706	71,974	95,856
RANK			2	1	3

NOTES:

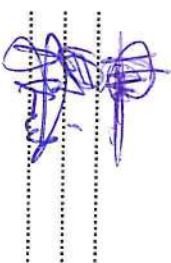
The Tender Evaluation Committee noted the following:

- Ronvek Agencies Ltd emerged as the lowest evaluated bidder.
- Upon market survey, the Committee found out that the price range resonates with prevailing market prices for the products.

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- iii. Recommended that Ronvek Limited be considered for award subject to market survey at the due diligence stage to establish the physical location, ~~business address and the clients he may have served.~~

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

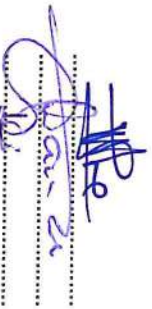
KSTVET/TC/05/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF GENERAL BUILDING AND HARDWARE MATERIALS

There were 6 bidders in this category

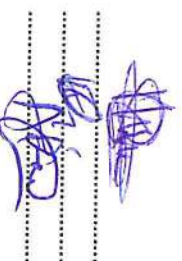
BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1. ALIGO INVESTMENTS	P.O BOX 31206 -00100, NAIROBI	0728 974 557	Aligoinvestment@gmail.com
2. EXOL SUPPLIES	P.O BOX 482- 60202, NKUBU	0792138759	Exolsupplies@gmail.com
3. SHEPOL LIMITED	P.O BOX 732- 00600, NAIROBI	0720 280 537 0733 420 127	SHEPOL.LTD2014@gmail.com
4. CES ADVANCED EQUIPMENT LTD	P.O BOX 104713-00101, NAIROBI	0717785902	Info@cael.co.ke
5. STOMONA ENTERPRISES	P.O BOX 56056-00200, NAIROBI	0724715650	stomonaenterprises@gmail.com
6. AXIUM NETWORKS LIMITED	P.O BOX 71606-00200, NAIROBI	0701465000	Sales.axiumnetworks@gmail.com/ sales.axiumnetworks@gmail.com

PRELIMINARY EVALUATION OF THE BIDDERS

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	DESCRIPTION	UNIT OF MEASURE	SHEPOL LIMITED	CES ADVANCED EQUIPMENT	AXIUM NETWORKS	STOMONA ENTERPRISES
1.	Galvanized sheet 28 Gauge	Sheet	3800	1280	2100	350
2.	Galvanized sheet 30	Sheet	3200	1440	1900	2950
3.	Cement		1120	1360	945	1090
4.	Lime	No	1100	1920	999	1090
5.	Plywood 3mm	Sheet	550	1040	510	455
6.	Galvanized mild steel	Length	2100	1920	2549	2080
7.	Galvanized mild steel	Length	2950	2560	3100	2835
8.	Galvanized mild steel	Length	4100	4000	4510	3915
9.	Black mild steel pipe	Length	1700	1600	1545	1620
10.	Black mild steel pipe	Length	2100	1920	2010	1900

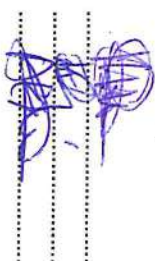
Handwriting practice lines with three scribbles. The first scribble is on the left, the second is in the middle, and the third is on the right. Each scribble is made of multiple overlapping loops and lines.

11.	Black mild steel pipe <i>class B 1"</i>	Length	2500	2880	2400	2200
12.	Black mild steel pipe <i>class B 1 1/4"</i>	Length	3600	4000	4850	3400
13.	Black mild steel pipe <i>class B</i>	Length	1000	4000	6950	900
14.	Pillar tap 1/2"	Pcs	650	1280	619	60
15.	Pillar tap 3/4"	Pcs	1500	1440	1499	130
16.	Bib tap 1/2"	Pcs	550	640	579	480
17.	Bib tap 3/4"	Pcs	710	720	970	660
18.	W/c with cistern combined - ceramic	Set	5300	19200	3500	4900
19.	W/c with cistern low <i>low level auto overflow</i>	Set	11500	25600	6190	10800
20.	Kitchen Mixer Wall type <i>low level auto overflow</i>	pc	2200	2400	2790	2080
21.	Kitchen Mixer Sink Type	pc	2650	2560	2790	2500
22.	Bathroom Mixer Wall <i>Tub</i>	pc	6600	4800	5999	6480
23.	Bathroom Mixer Sink <i>Tub</i>	pc	7900	2600	5900	7500
24.	Automatic flashing <i>Automatic overflow</i>	Pcs	6200	9000	4490	5800
25.	PVC pipe class B 1/2"	Length	350	800	280	300
26.	PVC pipe class B 3/4"	Length	380	1000	355	340
27.	PVC pipe class B 1"	Length	490	1000	490	450
28.	Copper pipe 1/2"	M	15000	1300	10600	13000
29.	Copper pipe 3/4"	M	15000	1300	10100	14500

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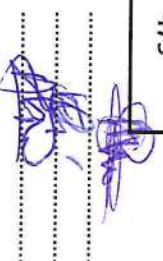


30.	Elbow 25mm	No	35	100	19	28
31.	Elbow 20mm	No	25	100	19	21
32.	Elbow 15mm	No	20	100	18	15
33.	socket 25mm	No	25	100	18	21
34.	socket 20mm	No	20	100	18	15
35.	socket 15mm	No	15	100	20	12
36.	GI bend 20mm	No	180	150	190	150
37.	GI bend 25mm	No	250	150	140	200
38.	GI bend 15mm	No	150	150	90	110
39.	reducing socket	No	85	150	80	81
40.	reducing socket	No	80	150	60	60
41.	reducing socket	No	90	150	80	81
42.	Basin wrench	No	2800	350	2300	2600
43.	Pliers -combination	No	260	500	230	240
44.	Pliers -water pump	No	1350	2000	1220	1280
45.	Leather gloves	No	260	990	350	240
46.	Pipe threading machine	No	180000	72000	14150	160000
47.	Pipe Vice (Tripod type)	No	14000	168000	80440	12900
48.	Nipple Chuk (13-38mm	No	65000	100000	21500	60000
49.	Plywood 3 mm thick	No	490	900	520	473

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50.	Multiply 9 mm thick	No	1300	1600	2300	1280
51.	Nails 1" light gauge	Kg	380	450	320	300
52.	Nails 1½" light gauge	Kg	380	400	320	300
53.	Nails 2" ordinary	Kg	260	500	255	243
54.	Panel pins 1"	Pkt	320	600	320	280
55.	Wood screws ¾"	Pkt	120	700	99	108
56.	Wood screws 1½" x 10	Pkt	200	600	250	189
57.	Wood screw caps gauge	Pkt	450	900	320	400
58.	Pop rivets 1½"	Pkt	1020	240	840	945
59.	Door catches 2"	No	180	200	125	160
60.	Butt hinge 2" chrome	No	30	360	120	22
61.	Butt hinge 4" chrome	No	220	200	300	205
62.	Drawer locks	No	140	500	319	122
63.	Piano hinge	No	220	300	225	205
64.	Barrel bolts 6"	No	350	8280	194	300
65.	Sanding sealer	4ltr	3200	240	3300	3050
66.	Sand Paper P80	Mtr	165	240	132	140
	Sand Paper P100	Mtr	165	240	132	140
	Sand Paper P120	Mtr	165	240	132	140
67.	Drawer lock (spider)	Pair	450	500	805	400

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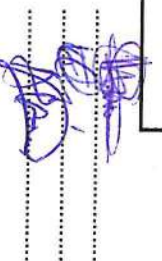


68.	Door lock mortise	Pkt	2800	360	2490	2640
69.	Drawer handles	Pcs	120	240	100	108
70.	Cypress filler (400gms)	Pcs	850	2500	360	750
71.	Sanding sealer	Pcs	3200	8280	3450	3038
72.	Glue ponal professional	Ltr	780	1400	710	745
73.	Wood seal varnish	4 ltr	3500	5000	3490	3375
74.	Conta adhesive glue	ltrs	1500	2400	1110	1350
75.	Panel pins 1"	Pkts	310	1800	318	270
	Panel pins 2"	Pkts	310	1800	318	270
	Panel pins 3"	Pkts	310	1800	318	270
76.	Wire Nails 1" light gauge	kgs	290	600	318	270
77.	Wire Nails 1", 2", 3", 4"	Kg	320	600	255	295
78.	Brush 2"	Pcs	80	150	50	68
79.	Brush 4"	Pcs	150	200	104	122
80.	Brush 6"	Pcs	190	300	140	170
81.	Clear Glass Sheet 3mm	Sq. feet	290	400	189	250
82.	Clear Glass Sheet 4mm	Sq. feet	320	500	229	280
83.	Clear Glass Sheet 6mm	Sq. feet	350	600	269	300
84.	Window stays	Pcs	360	200	435	338
85.	Window fasteners	Pcs	360	200	435	338
86.	Glass cutter	Pcs	280	700	317	245

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87.	Roofing nails	Kg	290	600	317	270
88.	Iron sheets 2MTR (G30)	Pcs	1300	2000	1200	1188
	<i>Causea Diecila</i> Iron sheets 3MTR (G30)	Pcs	1900	2600	1850	1782
	<i>Causea Diecila</i> Iron sheets 2MTR (G28)	Pcs	2100	3400	1460	1900
	<i>Causea Diecila</i> Iron sheets 3MTR (G28)	Pcs	2800	3400	2240	2500
89.	Roofing nails	Pcs	320	600	320	280
90.	Padlock	Pcs	420	1000	3450	405
91.	Stoppers	Pcs	90	300	50	70
92.	Silicon seal	Pcs	260	500	230	245
93.	Aluminium angle line	Pcs	100	500	601	80
94.	P.V.C wall plug	Pcs	230	240	230	205
95.	Wire mesh H/Gauge	roll	1300	9900	1790	1215
96.	P.V.C bend 4"	pc	130	400	145	122
97.	Gate valve 1"	Pcs	1300	1260	1600	1215
98.	Union 1"	Pcs	190	240	175	176
	Ball valve 1/2"	Pcs	950	900	820	877
	G.I Pipe 1"	Pcs	400	3000	4490	350
	G.I Elbow 1"	Pcs	95	150	100	88
99.	Gate valve 1"	Pcs	1320	1400	1600	1280
	Union 1"	Pcs	250	240	190	202

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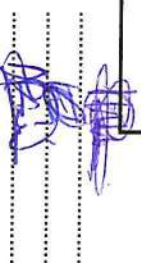
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100.	Ball valve 1/2"	Pcs	790	900	839	745
	G.I Pipe 1"	Pcs	3650	3000	4599	3510
	G.I Elbow 1"	Pcs	110	150	100	88
	G.I Tee 1"	Pcs	140	150	190	129
	G.I Tee 1/2"	Pcs	80	150	46	54
101.	G.I Tee 3/4"	Pcs	120	150	100	108
102.	G.I Pipe 3/4"	Pcs	2700	2800	4490	2560
103.	G.I Reducing push 1"x 3/4"	Pcs	100	150	80	81
104.	G.I Nipples 3/4"	Pcs	80	150	60	62
105.	G.I Union 3/4"	Pcs	150	150	139	138
106.	G.I Union 1/2"	Pcs	120	150	99	108
	G.I Nipple 1/2"	Pcs	55	150	40	48
107.	G.I Valve 1/2"	Pcs	720	700	835	650
108.	Taps 1/2"	Pcs	520	800	485	473
109.	P.V.C Waste pipe 1 1/2"	Pcs	420	900	400	380
	P.V.C Waste Valve	Pcs	190	300	121	165
	Non return valve	Pcs	4200	1200	1480	3800
	Ball valve 1"	Pcs	2800	1300	2290	2565
110.	Reduction Push 1" x 3/4"	Pcs	95	150	80	882
111.	Nipple	Pcs	95	150	70	68

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112.	PPR Elbow ¾"	Pcs	30	150	20	21
113.	PPR pipe ¾"	Pcs	490	700	370	435
114.	Nipple ¾"	Pcs	90	150	50	68
115.	PPR Tee ½"	Pcs	20	150	18	14
116.	PPR Elbows ½"	Pcs	20	150	12	14
117.	Pillar Taps 1/2 "	Pcs	650	1600	210	610
118.	Push Taps 1/2"		1200	1500	3830	1080
119.	Glue	Pcs	690	2800	1490	610
120.	Zinc waste pipe 4"	Pcs	2400	1500	2030	2200
121.	P.V.C Waste pipe 1 ½ "	Pcs	1400	1300	370	1380
122.	P.V.C Waste pipe 4 "	Pcs	1800	2800	2240	1688
123.	P.V.C Waste pipe 4 "	Pcs	1800	2800	2240	1688
124.	Flexible connectors ½ "	Pcs	150	260	290	110
125.	Galvanized wire	Pcs	5900	1500	3499	5750
126.	Sink Bowl	Pcs	80	7000	7799	2025
127.	T-Hinges 4"	Pcs	95	260	100	68
128.	Butt Hinges 4"	Pcs	350	260	415	85
129.	Bottle Trap 1 ½ "	Pcs	8700	400	245	299
130.	Galvan wire 35kg	Pcs	8520	600	7740	8200
131.	Window handles	Pcs	2200	200	375	475

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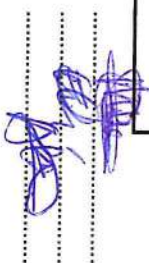


132.	UPVC Pipes 4"	Pcs	1800	1500	1800	1950
133.	PVC Pipes 4"	Pcs	190	3600	1800	1680
134.	Gulley Traps 4"	Pcs	8400	700	190	165
135.	PVC Fittings (a) elbow	Pcs	8400	1500	6500	8000
136.	Manhole covers (cast)	Pcs	18000	22000	12500	15000
137.	Manhole covers (cast)	Pcs	9000	18000	7720	8200
138.	Nails 2", 3", 4", 5", & 6"	Kg	250	500	240	220
139.	Cutters 4" & 6" PVC	Pcs	1500	300	1400	1220
140.	Down pipes 3" - 4"	Pcs	2100	28000	1600	1700
141.	Boss white	Pcs	150	500	155	110
142.	Hemp	Feet	60	80	64	55
143.	Urinal fittings	Pcs	4900	80	5790	4725
144.	Wash hand basin (W/HB)	Pcs	5500	41500	2450	5130
145.	Sink Double drain	Pcs	1500	13500	5750	1150
146.	Sink Single drain	Pcs	2800	8100	1799	2430
147.	W.C Fittings	Pcs	950	500	6799	810
148.	W.C cisterns ceramic	Pcs	1400	14500	4600	4725
149.	Shower Rose	Pcs	80	360	250	62
150.	Union Locks 3 Lever	Pcs	4500	3750	3890	4320
151.	Charcoal jiko big	Pcs	3500	1200	155	3000

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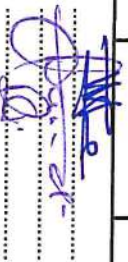


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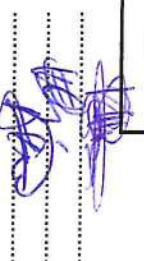


152.	PPR joint expander	Pcs	3500	22500	1750	2995
153.	G.I Bend 1/2	pc	120	100	99	95
154.	G.I Bend 3/4	pc	190	100	160	176
155.	BRAZING FLUX Powder	kg	1400	2800	3100	1215
156.	HCL Liquid flux	Lit	680	2200	995	610
157.	Building Line (Manila)	mtr	80	120	75	68
158.	Spade	pc	550	750	500	515
159.	Wheel Barrow	pc	5300	6200	4700	5130
160.	Spirit Level (masonry)	pc	950	800	2290	890
161.	M5 plate 4mm	sheets	16000	8500	16100	14500
162.	Sieve 5mm holes	pc	750	8000	490	600
163.	Trowel juakali medium	pc	260	350	229	245
164.	Aluminium sheet 2mm	sheets	4300	8000	3890	4000
165.	Hack saw blade	pc	150	150	120	122
166.	G.I sheet gauge 28 and 30	pc	4500	950	3800	4300
167.	Plain socket 3/4"	Pc	18	100	15	14
168.	Plain socket 1/2"	Pc	15	100	20	11
169.	PPR socket 3/4"	Pc	18	100	20	14
170.	PPR socket 1/2"	Pc	15	100	20	11
171.	PPR pipe 3/4"	Pc	500	550	370	475

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172.	PPR pipe 1"	Pc	650	650	700	610
173.	PPR pipe 1 1/2"	Pc	960	750	1210	830
174.	Cork valve 3/4"	Pc	900	750	110	743
175.	Cork valve 1"	Pc	1100	750	825	1050
176.	Cork valve 1/2"	Pc	800	650	575	473
177.	Bottle trap	Pc	350	950	259	297
178.	Sink waste	Pc	250	280	100	208
179.	WC Magic connector 4"	Pc	380	600	320	338
180.	WC Magic connector 3"	Pc	400	350	379	360
181.	WC Magic connector 2"	Pc	420	400	289	350
182.	Silicon seal big size	Pc	800	850	230	745
183.	Bib tap	Pc	750	750	570	610
184.	Thread seal	Pc	90	100	35	68
185.	Standard Panel door	Pc	5700	7400	4450	5500
186.	Flash door	Pc	3800	7400	3150	3600
187.	Panel door mahogany	Pc	28000	21000	22900	26000
188.	Asian toilet water closet	Pc	3100	16000	2020	2950
189.	Form sheet	Pc	8000	1400	600	675
190.	Toilet set (complete)	Pc	800	12000	1100	610
191.	Inspection bend - 6"	Pc	1300	1500	510	1190

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192.	Inspection bend - 4"	Pc	350	1800	325	340
193.	Inspection bend - 3"	Pc	350	540	225	280
194.	Inspection bend - 2"	Pc	210	360	142	190
195.	PVC bend 4" plain	Pc	180	360	142	145
196.	Siphon pump	Pc	950	810	960	810
197.	Culley trap 4"	Pc	250	450	170	190
198.	Valve socket	Pc	280	550	30	243
199.	PVC pipe 1"	Pc	480	700	474	432
200.	PVC pipe 3/4"	Pc	390	600	344	335
201.	PVC pipe 1/2"	Pc	350	550	268	295
202.	PVC pipe 2"	Pc	750	600	1080	610
203.	PVC pipe 3"	Pc	920	850	925	810
204.	PVC pipe 4"	Pc	1800	2200	1875	1690
205.	G.I long nipple 1"	Pc	90	120	1020	82
206.	G.I long nipple 3/4"	Pc	90	100	55	68
207.	Tee pressure 1"	Pc	80	120	121	62
208.	Tee pressure 3/4"	Pc	90	100	90	55
209.	Tee waste 4"	Pc	290	200	200	220
210.	PPR tee 1"	Pc	45	100	30	34
211.	PPR tee 3/4"	Pc	30	100	24	22

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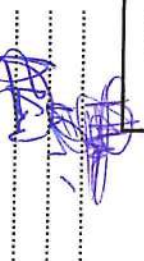


212.	PPR tee 1/2"	Pc	20	100	24	14
213.	Black polythene	Roll	2100	4200	2145	1990
214.	Gutter connector	Pc	350	800	289	297
215.	Gutter outlets	Pc	490	650	410	410
216.	Gutter bracket	Pc	120	300	100	95
217.	Gate valve 1/2"	Pc	800	500	800	650
218.	Gate valve 3/4"	Pc	1000	800	970	810
219.	Gate valve 1"	Pc	1350	950	1499	1280
220.	Gate valve 2"	Pc	5200	4000	5266	4995
221.	Gate valve 3"	Pc	1900	12500	20999	17600
222.	Gate valve 4"	Pc	3200	16700	27600	29700
223.	Hoop iron	Pc	3500	3500	4190	3375
224.	Water proof cement	25kg	2800	3500	2300	2430
225.	Fire proof cement	kg	3100	5200	3140	2850
226.	Door closer	Pcs	11500	2500	12100	10200
227.	Louvre glass glue	Pcs	600	3800	269	600
228.	Framed Batterm door	Pcs	3800	6500	3150	3500
229.	Curtain ring brass type	Pcs	600	100	445	550
230.	Double face beach	Pcs	4100	950	3420	3700
231.	Cornice 75mm Pvc	Ft	900	650	569	650

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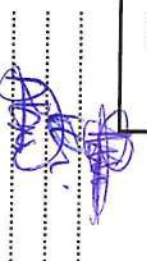


232.	7f Cornice Cyprus Timber	Ft	30	100	25	26
233.	Barrel bolt – 12inches	Pcs	600	300	430	550
234.	Barrel bolt – 4inches	Pcs	220	200	120	180
235.	P-trap toilet	Pcs	3400	2600	2749	3240
236.	S-trap toilet	Pcs	3400	2800	2799	3240
237.	T bolt (brass) 4"	pc	190	550	150	165
238.	Chain Link 2 metre high	Roll	4600	5000	4590	4450
239.	Chain Link 2.5 metre	Roll	6200	6000	6190	5940
240.	Pvc edging 2mm	rolls	24000	7500	18700	22000
241.	Pvc toe cups 40x40mm	pcs	630	400	450	550
242.	Cabinet lock	pcs	530	450	311	516
243.	Barred bolts	pcs	350	550	170	300
244.	Padlock 80mm	pcs	9200	1200	8290	8800
245.	Louvre Glass 27 Inches	PCS.	420	1200	335	380
246.	Louvre Glass 24 Inches	pcs	450	4000	335	420
247.	Straining wire 5mm	Rolls	7500	18000	5690	7000
248.	Binding wire	Rolls	3900	12000	4590	3780
249.	Louvre frames 45"	pcs	920	6000	929	850
250.	Louvers 30"	Pcs	800	4200	646	610
251.	Louvers 27 1/4"	Pcs	810	2800	575	610

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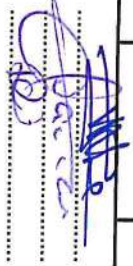


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252.	Cypress skirting 11pcs of	Ft	110	0	59	90
253.	Butt hinges – gold color	pair	220	3000	203	203
254.	Clear Glass 3mm size 9"	Pcs	710	2500	499	650
255.	Clear glass 3mm size 7"	Pcs	720	3000	499	650
256.	Clear glass 3mm 7 1/2 x 10"	Pcs	630	3000	500	590
257.	Clear Glass size 4 feet x 4.5 1/2"	Pcs	1200	2500	840	950
258.	Glass louvers size 22"	Pcs	430	3000	270	350
259.	Tinted glass 10 1/8 x 9 1/2"	Pcs	2400	2500	1920	2200
260.	Tinted glass 10 3/4 x 10"	Pcs	2450	3000	1999	2200
261.	Tinted glass 10 3/4 x 10"	Pcs	2500	2500	1999	2300
262.	Tinted glass 10 3/4 x 9 3/4"	Pcs	3300	2500	2100	3000
263.	Door bolts size 12"	Pcs	620	3000	449	550
264.	Panel Flush door solid	Pcs	4900	12000	4350	4700
265.	Ppr Male Adaptor		60	150	40	48
266.	Female Elbow 25 X 3/4"		65	150	40	48
267.	Gate Valve		920	1300	960	810
268.	Low Level Cistern		410	300	379	338
269.	G.I Reducing Bush 3" X 2"		420	350	700	610
270.	G.I Hexagonal Nipple		300	360	229	245
271.	G.I Union 2"		520	360	439	475

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272.	Boss White 250mls		180	280	149	110
273.	Push Tap ½" - Pillar		2600	3000	4599	2445
274.	Chain Link 6ft Long 20		4600	12000	4610	4455
275.	Concrete Poles 6ft		2500	1500	2100	2350
276.	Cloth Line Gauge 14		5900	1000	5390	5735
277.	G.I Concealed Stop		1300	1300	1199	1220
278.	Chrome Pipe ½"		490	800	500	475
279.	Female Tee ¾" X ½"		75	150	50	62
280.	G.I Tap Chrome ½"	PCS	750	800	50	620
281.	Rodding stick - set of 12	set	920	150	690	850
282.	Basin wrench	Pcs	2600	1300	14800	2565
283.	Pipe wrench no. 14	Pcs	920	1500	1998	890
284.	Pipe wrench no. 10	Pcs	900	1300	3700	810
285.	Pipe wrench no. 8	Pcs	710	400	4399	675
286.	Square Tube 16g 100	Length	6200	5200	10500	6075
287.	Square Tube 16g 500 X5	Length	2200	7000	2190	2150
288.	Tube 100 X 50mm	Length	4900	5000	5190	4725
289.	Tube 50 X 20mm	Length	1800	2400	1490	1650
290.	Tube 1 ½ X 1 ½	Length	1850	2000	1100	1620
291.	Angle Line 16g 1 ½ X 1 ½	Length	210	2800	2400	1820

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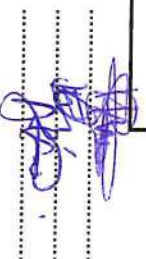


292.	Ppr Pipe 25mm	PCS	450	600	400	405
293.	Plain Tee 25mm	PCS	25	150	25	21
294.	Female Socket	PCS	70	150	40	55
295.	Flexible 1½ inch	PCS	280	360	230	243
296.	Ppr Union 25mm	PCS	45	150	31	35
297.	Bib Tap ½ Inch	PCS	520	800	485	475
298.	Male Socket	PCS	55	150	40	49
299.	Male Elbow 25mm	PCS	60	150	40	55
300.	Ppr Elbow 25mm		18	150	20	14
301.	Ppr Socket 25mm	PCS	20	150	20	14
302.	Galvanised wire HT	roll	6400	14000	5030	6256
303.	Melamine/particle board	Nos.	3700	7600	3300	4900
304.	Melamine faced	Nos.	4800	1500	4200	4400
305.	Bolt hinges 4inch, heavy	prs	260	360	200	220
306.	Solid core Flush doors	Nos.	4900	550	4490	4650
307.	Cypress timber 4x1 dry	Ft.	95	1200	60	95
308.	Cypress timber 4x1 dry	Ft.	110	1200	60	80
309.	Cypress timber, dry and	Ft	100	1200	60	80
310.	Cypress timber, dry and	Ft	100	1200	60	80
311.	Cypress timber 6x1 dry	Ft.	180	900	100	140

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312.	Cypress timber 6x2 dry	Ft.	180	900	119	160
313.	MDF screws 100x5	pkt	2460	900	1520	2025
314.	MDF screws 50x3.5	pkt	480	500	360	350
315.	MDF screws 3.5x3.5	pkt	2100	400	310	270
316.	MDF screws 3.5 x 16	pkt	380	260	255	203
317.	MDF screws 25x3.5	pkt	220	300	829	175
318.	Formica board standard	pcs	2600	1500	2399	2495
319.	Urinal bowl	Pcs	2600	8000	2399	2430
320.	PPR adaptor 32mm	pcs	95	150	80	82
321.	PPR union 32mm	pcs	60	150	50	48
322.	PPR elbow 32mm	pcs	25	150	24	21
323.	Mechanical joint 2 inch	pcs	1700	1500	1499	1620
324.	Hollow Tube 16g Size	Pcs	3300	2000	2900	3200
325.	Hollow Tube 16g Size	Pcs	3200	2500	3179	3105
326.	Roofing Sheets 1t4	Pcs	2600	3000	2124	2500
327.	Welding Rods 3.2 Mm	Pkt	1500	2500	1290	1400
328.	Grinding Disk 9"	Pcs	550	360	480	513
329.	Cutting Disk 9"	Pcs	220	300	120	203
330.	Steel tapes 5m	pcs	180	300	120	150
331.	Pan head rivets	pcs	850	1300	210	742

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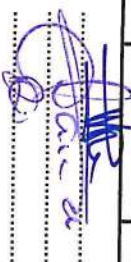


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332.	Abrasive paper no. 100	roll	2000	3000	1799	1890
333.	Formica board standard		2700	5000	2390	2500
334.	Mechanical Joint 3inch	PCS	1950	2500	1800	1890
335.	Pipe 3 Inch	PCS	950	3000	970	810
336.	Magic Connector 4"	PCS	380	800	319	340
337.	Close couple W.C	Pcs	4200	26000	2890	9000
338.	Short bend for 4"	Pcs	410	1500	299	370
339.	Flexible tube ½	Pcs	280	400	230	240
340.	Clear Glass 4mm (45 X 25 X 20)	PCS	3100	700	2700	2900
341.	Glass Louvers 24 Inches	PCS	520	1500	340	485
342.	Concrete Nails	PKTS	320	500	250	245
343.	Iron sheets 25g 3mtrs	pcs	2800	1500	2199	2600
344.	Blockboard 18mm	pcs	4200	6800	3540	3850
345.	Barbed wire	rolls	5900	11000	6470	5740
346.	Concrete post	pcs	2600	4500	2250	2450
347.	Round bar D16	pcs	3160	3500	2995	2900
348.	Round bar D12	pcs	1700	2500	1700	1550
349.	Round bar D10	pcs	1100	2800	234	1045
350.	Round bar D8	pcs	800	3000	799	702
351.	Round bar D6	pcs	890	3200	230	800

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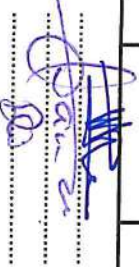


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AUGUSTINE NJUE

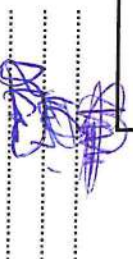


352.	Melamine/particle board	Nos.	3800	3500	3340	3600
353.	Aluminium angle 45x45	Nos.	4500	3500	4110	4300
354.	Malpna hinges	pairs.	220	3000	200	203
355.	Granite worktop	pc	23000	3800	18900	21000
356.	Bolt hinges 4inches	pairs	390	1750	195	300
357.	Pvc 1mm edging	roll	4900	1500	449	4700
358.	Formica sheet	pc	2600	4500	2400	2490
359.	Padlock 80mm	Pcs	3900	1200	4540	3850
360.	Padlock 8mm	pcs	8600	500	3650	8450
361.	Mahogany block board	Nos.	4200	6800	7100	3900
362.	Ordinary block board	Nos.	4500	6000	3700	4300
363.	Solid mahogany 3x2	ft	4700	7500	120	4500
364.	Pvc cross tee	Nos	420	750	470	378
365.	Pvc Plug 4 inch	Nos	220	750	149	203
366.	Angle valve ½ inch	Nos	380	600	345	340
367.	Flange adaptor 25mm	Nos	450	1500	395	400
368.	Flange adaptor 20mm	Nos	390	1500	295	300
369.	Stop valve 25mm	Nos	410	900	230	340
370.	Stop valve 20mm	Nos	320	800	190	280
371.	Cross 25mm	Nos	950	900	695	850

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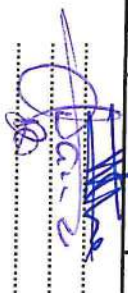


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372.	Cross 20mm	Nos	900	900	695	800
373.	End cap 25mm	Nos	40	400	35	29
374.	End cap 20mm	Nos	40	400	28	29
375.	Ppr union 25mm	Nos	40	150	30	34
376.	Male union 20mm	Nos	190	150	230	176
377.	B.M.S pipes ½ inch	Nos	1600	950	170	1485
378.	B.M.S pipes	Nos	1300	950	1600	0
379.	Ppr male adaptor 25mm	Nos	55	100	49	48
380.	Ppr male adaptor 20mm	Nos	40	100	35	34
381.	Ppr female adaptor	Nos	45	100	35	34
382.	Ppr female adaptor	Nos	50	150	35	39
383.	Male elbow 20mm – 90	Nos	45	150	35	34
384.	Male elbow 25mm – 90	Nos	60	150	49	48
385.	Male elbow 20mm – 45	Nos	220	150	100	170
386.	Male elbow 20mm – 45	Nos	210	150	100	170
387.	Female elbow 25mm – 45	Nos	230	100	100	190
388.	Female tee 20mm	Nos	70	100	50	50
389.	Female tee 25mm	Nos	65	100	50	50
390.	Female union 20mm	Nos	190	100	229	176
391.	Female union 25mm	Nos	290	100	279	245

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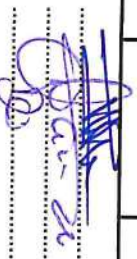


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392.	male tee 20mm	Nos	50	100	49	49
393.	male tee 25mm	Nos	65	100	49	55
394.	tee 1 Reducing.5 inch	Nos	180	2200	49	140
395.	Round bar 12 mm	Length	1900	4500	1775	1770
396.	Round bar 16 mm	Length	3600	6500	2999	3440
397.	Round bar 18 mm	Length	7200	7500	6190	6800
398.	Angle Iron 2 1/4"x3/4"x2 1/2"	Length	1200	8000	8909	950
399.	Angle Iron 1"x1"x3mm	Length	1400	8000	1000	1215
400.	Angle Iron 2"x2"x6mm	Length	5300	8000	399.	5050
401.	Angle iron 2" x 4mm	Length	3500	7500	3599	3300
402.	Grinding disc 7"	Pcs	360	300	229	230
403.	Cutting disc 7"	Pcs	190	250	120	140
404.	M/S plate 3 mm	Plate	10500	6000	9999	9650
405.	M/S plate 4 mm	Plate	15000	6500	13900	13230
406.	M/S plate 6 mm	Plate	21100	7500	22900	18900
407.	Black pipe 3/4"x2mm	Length	1600	3000	1290	1450
408.	Black pipe 1"x2mm	Length	1900	3500	1790	1755
409.	Black pipe 1 1/2"x2mm	Length	2900	4500	3799	2770
410.	HSS Tool bits 1/2"x1/2"x6 mm	Pcs	1900	500	1890	1755
411.	HSS Tool bits 1"x1"x6 mm	Pcs	4500	500	4570	4320

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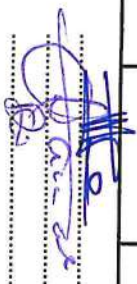


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412.	Knurling Tools	Pcs	42000	2500	33400	3900
413.	Parting off Tools	Pcs	25000	1600	19500	22000
414.	Power Hack saw blade 14" x 2mm thick x 6"	Pcs	8100	2400	6400	7800
415.	Ms Flat 2"x6 mm thick (16" x 2mm x 6mm)	Length	2600	600	2290	2365
416.	Ms Flat 3"x6 mm thick	Length	4800	900	3800	6500
417.	Ms Flat 4"x6 mm thick	Length	6900	1200	5776	6200
418.	Ms Flat 3"x10 mm thick	Length	6800	1500	5770	6200
419.	Ms Flat 4"x10 mm thick	Length	12000	2000	8350	10000
420.	Flat Bar 2"x3mm	Length	1200	400	1900	1080
421.	Flat bar 1" x 3mm	Length	600	300	480	540
422.	Flat bar 3/4 x 3mm	Length	450	240	360	390
423.	Flat bar 2"x4mm	Length	1950	440	1790	1890
424.	Ms Sheet 1.0 mm thick	Sheet	3100	9000	2799	290
425.	Ms Sheet 1.5 mm thick	Sheet	4700	14000	7890	4520
426.	Ms Sheet 2.0 mm thick	Sheet	6200	18000	6490	6075
427.	Ms Sheet 2.5 mm thick	Sheet	9000	22000	8420	8770
428.	Brass round shaft Ø50	Length	2500	24000	1990	2100
429.	Emery cloth (assorted) P 100	Pcs	60	300	20	40
430.	Aluminium tube	Pcs	5200	1200	4450	4800
431.	Butterfly	Pcs	180	800	190	140

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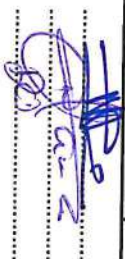


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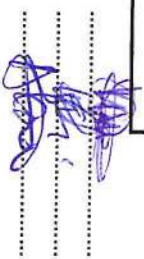


432.	Beading	pcs	1950	300	1150	1870
433.	Rubber	pcs	3100	800	2540	2900
434.	Angle line 40x40	pcs	4800	5000	4100	4500
435.	Pov rivet 316	pcs	900	100	799	745
436.	Cherry board 18	pcs	4100	8500	3590	3900
437.	Pvc plywood 6mm	pcs	1300	6000	3700	1280
438.	Push button cistern	pcs	1600	9000	2999	1485
439.	Laundry tapes	pcs	1400	600	539	1285
440.	Magic connector 4"	pcs	380	2400	320	340
441.	wall plugs 8mm	pcs	290	100	230	210
442.	wall bit 8mm	pcs	250	600	150	190
443.	Masonry cutting disc	pcs	2200	1000	850	2025
444.	Flat bar 40mmx5mm	pcs	2400	600	1790	2300
445.	Square tube	pcs	2300	8400	3240	2100
446.	Mechanical joint 1/2	pcs	4200	1400	3590	3900
447.	Cutting disc 9"	pcs	250	300	229	210
448.	Cl Tee 1/2	pcs	75	1200	50.	55
449.	Arabic shower 1/2	pcs	1400	4000	970	1280
450.	Cl pipe 1/2	pcs	1900	3000	2290	1890
451.	Cl Reducing socket	pcs	100	900	320	85

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452.	Dustbin with pedal	pcs	21000	5000	18800	19500
453.	Fix rubber	pcs	4600	300	3790	4000
454.	Granite top	pcs	2200	8000	18400	4000
455.	Rollers slide 30mm	pcs	1700	12000	1100	1500
456.	Silicon gun	pcs	520	1800	565	475
457.	Roller sliding door locks	pcs	2700	7000	2290	2500
458.	Black sheet gauge 16	pcs	4700	28000	4790	4520
459.	Zed bar 1"	pcs	2100	4500	1799	1950
460.	Door bushes(butterfly)	pcs	190	750	190	140
461.	Round bar	pcs	1500	3200	900	1200
462.	Angle line 1x1 18g	pcs	1500	3600	1099	1215
463.	Water tank 1000L	Pcs	13000	34000	14100	10800
464.	Ppr 3/4 connector	pcs	20	5000	120	14
465.	Gate vale ¾ peglar	pcs	1200	36000	2150	1020
466.	Stainless steel screen	pcs	27000	5000	8100	2500
467.	Flat stainless steel 4mm	pcs	10000	4200	7100	8000
468.	Mid steel angle line	pcs	2500	2800	7250	2000
469.	Flat mid steel 4mm	pcs	4100	3600	6100	4000
470.	Round pipe 3/4x4mm	pcs	1500	1700	800	1200
471.	Grease traps	pcs	90000	13000	29500	70000

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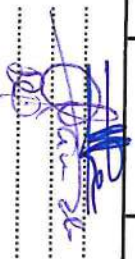


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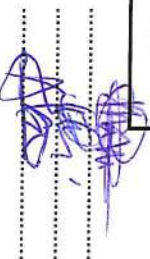


472.	Flat 0.5 stainless steel	pcs	11000	4400	1510	9000
473.	Hammer	pcs	480	900	950	430
474.	Knapsack sprayer	pcs	2600	6000	4500	2430
475.	Watering can	pcs	520	1300	1150	473
476.	Sprinkler low lying	pcs	380	2400	1450	340
477.	Rain Horse	mtis	9800	300	450	9000
478.	Ridge caps	pcs	720	700	700	610
479.	Roof flashing tile red	mtis	2100	1000	1410	1900
480.	Mabati prime max cover	pcs	4800	2100	2120	4630
481.	Square tube 2x1 16gauge	pcs	1600	2900	890	1470
482.	Square tube 2x2 16gauge	pcs	2200	3900	999	2130
483.	Bush 1"	pcs	150	240	105	110
484.	Cypress 2x2 dry wood	feet	75	80	55	95
485.	Steel Nails	pkts	270	560	620	245
486.	Roofing Joint 3inch	pcs	1500	100	199	1200
487.	Rubber and washer for	pkts	180	500	220	140
488.	100 Litres drum	pcs	1350	3600	2450	1285
489.	Zed bar 3/4	pcs	1350	1900	1520	1215
490.	Tee bar 3/4	pcs	1200	1800	800	940
491.	Flat Bar	pcs	1700	1300	1750	1500

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492.	Butterfly 3/4	pairs	180	240	220	150
493.	Butterfly 1"	pairs	180	300	320	150
494.	Tower Latch	pcs	690	560	230	600
495.	Putty premium grade	kgs	3200	700	120	3040
496.	Handle 6 inch	pcs	150	500	810	110
497.	Lipping	rolls	1400	1300	1899	1285
498.	Thread tape big	Pcs	140	250	250	122
499.	Ball valve 3"	pcs	14000	9000	1099	12000
500.	3-inch mechanical Joint	pcs	1900	6400	3650	1750
501.	3inch heavy duty pipe	pcs	1500	41600	3500	1280
502.	Heavy duty HDPE	pcs	14000	1000	299	12000
503.	Waste bend 1 1/2 " x 90%	pcs	90	350	190	55
504.	Waste pipe 1 1/2 "	pc	450	1200	670	378
505.	Waste bend 1/2 " x 45%	pcs	70	1200	290	48
506.	Angle line 11/2"	pcs	1950	2970	2450	1823
507.	Bush Flap 1/3	pcs	11000	1200	270	9000
508.	Waste Tee 1/4"	pcs	70	300	1500	55
TOTALS			1,540,189	1,846,080	1,238,864	1,365,400
RANK			3	4	1	2

NOTES:

The Tender Evaluation Committee noted the following:

ISAAC GICHARU
HOSEA LANG'AT
RUTH CHEGE



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- i. Axiom Networks Limited emerged as the lowest evaluated bidder.
- ii. Upon market survey, the Committee found out that the price range resonates with prevailing market prices for the products.
- iii. Recommended that Axiom Networks Limited be considered for award subject to market survey at the due diligence stage to establish the physical location, business address and the clients he may have served.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

KSTVET/TC/06/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF GENERAL ELECTRICAL AND ELECTRONIC MATERIALS

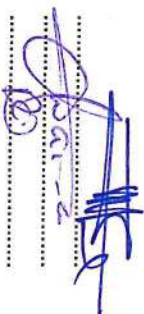
There were 5 bidders in this category

BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1. EXOL SUPPLIES	P.O BOX 482-60202, NKUBU	0792138759	Exolsupplies@gmail.com
2. SHEPOL LIMITED	P.O BOX 732-00600, NAIROBI	0720 280 537 0733 420 127	SHEPOL.LTD2014@gmail.com
3. QUALIFY AFRICA SOLUTIONS	P.O BOX 15472-00400, NAIROBI	0735267975 0720964758	qualifyafricatld@gmail.com
4. CES ADVANCED EQUIPMENT LTD	P.O BOX 104713-00101, NAIROBI	0717785902	Info@cael.co.ke
5. SOLINTEX SOLUTIONS	P.O BOX 29487-00100, NAIROBI	0720840889 0780333709	sales.solintextsolutions@gmail.com

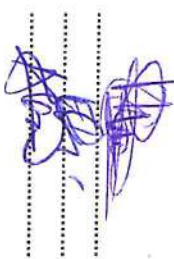
PRELIMINARY EVALUATION OF THE BIDDERS

KSTVET/TC/06/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF GENERAL ELECTRICAL AND ELECTRONIC MATERIALS															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	

ISAAC GICHARU
HOSEA LANG'AT
RUTH CHEGE



STAFFORD BWIRE
ESTHER GACHUNGA
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Bidder's Company	Certificate of Registration /Bus. Reg	KRA Tax compliance	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	Code of Ethics Form	Tenderer Information Form	Confidential Business Questionnaire	Properly Bound, Paginated Serialized	No substitution/Modification	Tenderer per category (1)	Certificate from Regulatory Body	Score
QUALIFY AFRICA SOLUTIONS LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
CES ADVANCED EQUIPMENT LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
SOLINTEX SOLUTIONS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
EXOL SUPPLIES	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	x	13/15NR
SHEPOL LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	14/15NR

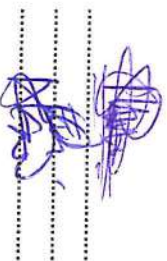
FINANCIAL EVALUATION

The following 3 bidders were found responsive and proceeded for financial evaluation:

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RUTH CHEGE



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1. QUALIFY AFRICA
2.  CES ADVANCED EQUIPMENT LTD

3. SOLINTEX SOLUTION

TENDER NAME: SUPPLY AND DELIVERY OF ELECTRICAL AND ELECTRONICS MATERIALS

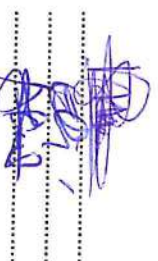
TENDER NO: KSTVET/G/06/2026-2027

	DESCRIPTION	UNIT OF MEASURE	QUALIFY AFRICA	CES ADVANCED EQUIPMENT	SOLINTEX SOLUTIONS
1.	1 Kiloohms 0.5W Resistors	pieces	7	100	7.88
2.	680 ohms 0.5W Resistors	pieces	8	100	7.88
3.	47 Kiloohms 0.5W Resistors	pieces	7	100	8
4.	33 Kiloohms 0.5W Resistors	pieces	9	100	8
5.	12 Kiloohms 0.5W Resistors	pieces	9	100	8
6.	10 Kiloohms 0.5W Resistors	pieces	8	100	7.5
7.	8.2 Kiloohms 0.5W Resistors	pieces	8	100	7.5
8.	4.7 Kiloohms 0.5W Resistors	pieces	7	100	7.5
9.	2.2 Kiloohms 0.5W Resistors	pieces	8	100	7.5
10.	22 ohms 0.5W Resistors	pieces	8	100	7.5
11.	27 ohms 0.5W Resistors	pieces	8	100	7.5
12.	56 ohms 0.5W Resistors	pieces	9	100	9
13.	10Ω 0.5W Resistors	pieces	8	100	9

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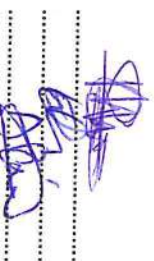


14.	15Ω 0.5W Resistors	pieces	9	100	9
15.	220Ω 0.5W Resistors	pieces	49	100	40
16.	270Ω 0.5W Resistors	pieces	10	100	13
17.	330Ω 0.5W Resistors	pieces	13	100	13
18.	390Ω 0.5W Resistors	pieces	14	100	13
19.	430Ω 0.5W Resistors	pieces	14	100	13
20.	470Ω 0.5W Resistors	pieces	13	100	13
21.	560Ω 0.5W Resistors	pieces	15	100	13
22.	680Ω 0.5W Resistors	pieces	13	100	13
23.	1.5 Kiloohms 0.5W	pieces	13	100	13
24.	1.8 Kiloohms 0.5W	pieces	13	100	13
25.	2.7 Kiloohms 0.5W	pieces	15	100	13
26.	3.3 Kiloohms 0.5W	pieces	14	100	13
27.	3.9 Kiloohms 0.5W	pieces	10	100	13
28.	4.7 Kiloohms 0.5W	pieces	15	100	13
29.	5.6 Kiloohms 0.5W	pieces	14	100	13
30.	6.8 Kiloohms 0.5W	pieces	10	100	13
31.	7.5 Kiloohms 0.5W	pieces	9	100	13
32.	8.2 Kiloohms 0.5W	pieces	7	100	13

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33.	12 Kilohms 0.5W <i>Resistor</i>	pieces	8	100	13
34.	15 Kilohms 0.5W <i>Resistor</i>	pieces	7	100	13
35.	18 Kilohms 0.5W <i>Resistor</i>	pieces	14	100	12
36.	22 Kilohms 0.5W <i>Resistor</i>	pieces	13	100	12
37.	27 Kilohms 0.5W <i>Resistor</i>	pieces	14	100	12
38.	56 Kilohms 0.5W <i>Resistor</i>	pieces	13	100	13
39.	68 Kilohms 0.5W <i>Resistor</i>	pieces	14	100	13
40.	100 Kilohms 0.5W <i>Resistor</i>	pieces	15	100	13
41.	120 Kilohms 0.5W <i>Resistor</i>	pieces	14	100	13
42.	150 Kilohms 0.5W <i>Resistor</i>	pieces	9	100	12
43.	180 Kilohms 0.5W <i>Resistor</i>	pieces	15	100	12
44.	220 Kilohms 0.5W <i>Resistor</i>	pieces	13	100	12
45.	270 Kilohms 0.5W <i>Resistor</i>	pieces	14	100	12
46.	330 Kilohms 0.5W <i>Resistor</i>	pieces	14	100	13
47.	470 Kilohms 0.5W <i>Resistor</i>	pieces	13	100	13
48.	560 Kilohms 0.5W <i>Resistor</i>	pieces	12	100	13
49.	820 Kilohms 0.5W <i>Resistor</i>	pieces	14	100	13
50.	1MΩ 0.5W Resistors	pieces	14	100	13
51.	1.5MΩ 0.5W Resistors	pieces	16	100	13

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52.	1.2M Ω 0.5W Resistors	pieces	12	100	13
53.	2.2M Ω 0.5W Resistors	pieces	12	100	13
54.	3.3M Ω 0.5W Resistors	pieces	14	100	13
55.	3.9M Ω 0.5W Resistors	pieces	13	100	13
56.	1.8M Ω 0.5W Resistors	pieces	15	100	13
57.	10M Ω 0.5W Resistors	pieces	14	100	13
58.	22M Ω 0.5W Resistors	pieces	15	100	13
59.	47 ohms 0.5W Resistors	pieces	13	100	13
60.	150 ohms 0.5W Resistors	pieces	14	100	14
61.	104j ceramics	pieces	19	100	28
62.	102j ceramics	pieces	29	100	28
63.	103j ceramics	pieces	29	100	28
64.	154j ceramics	pieces	29	100	28
65.	203j ceramics	pieces	27	100	28
66.	223j ceramics	pieces	28	100	28
67.	333j ceramics	pieces	29	100	28
68.	1uf,50v capadctors	pieces	54	100	48
69.	0.22uf,50v capacitors	pieces	56	100	54
70.	4.7uf,50v capacitors	pieces	53	100	54

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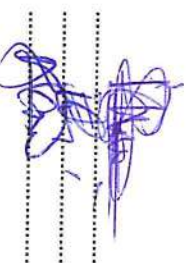


71.	10uf,50v capacitors	pieces	55	100	54
72.	22uf,50v capacitors	pieces	54	100	53
73.	33uf,50v capacitors	pieces	56	100	53
74.	220uf,50v capacitors	pieces	54	100	53
75.	470uf,50v capacitors	pieces	56	100	53
76.	1000uf,50v capacitors	pieces	52	100	53
77.	330uf,50v capacitors	pieces	52	100	53
78.	Light Dependent Resistor (LDR)	pieces	265	100	53
79.	LEDs (Yellow colour)	Packets	22	100	255
80.	LEDs (Blue colour)	Packets	20	100	15
81.	LEDs (Green colour)	Packets	21	100	15
82.	LEDs (Red colour)	Packets	18	100	15
83.	Photo-Transistors	pieces	245	100	198
84.	Thermistors (assorted)	pieces	195	100	200
85.	Varistors (assorted)	pieces	195	100	200
86.	1N4005 Diodes	pieces	17	100	16
87.	1N4007 Diodes	pieces	16	100	16
88.	1N5408 Diodes	pieces	19	100	16
89.	4.7V Zener Diodes	pieces	25	100	16

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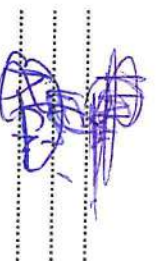


90.	10V Zener Diodes	pieces	23	100	22
91.	27V Zener Diodes	pieces	21	100	22
92.	16V Zener Diodes	pieces	25	100	22
93.	12V Zener Diodes	pieces	24	100	22
94.	24V Zener Diodes	pieces	23	100	22
95.	5V Zener Diodes	pieces	21	100	22
96.	Duracell size 6LF22	pieces	429	465	430
97.	Multimeters probes	pieces	395	372	311
98.	Power cables	pieces	269	279	300
99.	Transformers 12 by 21A	pieces	749	4023	1500
100.	Transformers 6 by 21A	pieces	530	930	1500
101.	Solder	rolls	1329	465	1400
102.	Buckle clips 1.5 inch	packets	79	558	70
103.	Buckle clip 2 inch	packets	95	651	90
104.	Wood screws 3	packets	96	465	150
105.	Single gang 1way switch	packets	109	279	150
106.	Lamp holders straight	packets	89	2232	150
107.	1.0mm ² twin with Earth	Rolls	8490	8370	7050
108.	1.5mm ² twin with Earth	Rolls	9995	13392	7800

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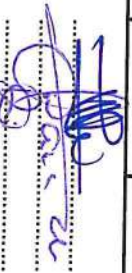


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109.	2.5mm ² twin with Earth	Rolls	15799	20088	8600
110.	4.0mm ² twin with Earth	Rolls	23810	31086	22200
111.	6.0mm ² twin with Earth	Rolls	35960	46872	13160
112.	1.0mm ² single Earth	Rolls	3590	5022	3100
113.	1.5mm ² single core Earth	Rolls	3160	6696	3000
114.	2.5mm ² single core Earth	Rolls	5265	11718	5100
115.	4.0mm ² single core Earth	Rolls	8365	18414	7800
116.	6.0mm ² single core Earth	Rolls	13650	28458	12500
117.	10.0mm ² single core Earth	Rolls	21195	46872	22100
118.	Tack Nails (0.5")	Packets	169	558	200
119.	Buckle clips (1.5")	Packets	145	558	200
120.	Buckle clips (2.0")	Packets	145	651	250
121.	Wood screws (0.75")	Packets	110	465	200
122.	Batten type Lamp holder (2 pin)	pieces	95	2232	150
123.	Plastic intermediate switch	Packets	295	1674	300
124.	Plastic 1 way 1 gang switch	Packets	110	1674	300
125.	2 way 2 gang switch switch	Packets	149	2008.80	150
126.	2 way 1 gang switch	Packets	110	1339.20	130
127.	1 way 2 gang switch	Packets	104	1674.00	150

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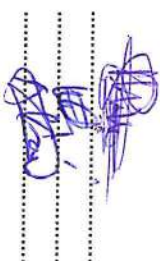


128.	1 way 3 gang switch	Packets	169	2008.80	200
129.	600mm fluorescent		1790	1209	1499
130.	20mm PVC H/G	bundles	295	8184	110
131.	20mm H/G steel	bundles	1350	14880	1180
132.	Bell wire 0.73mm ²	Rolls	550	5022	325
133.	Insulating tapes(Red)	Packets	135	2232	115
134.	Insulating tapes(Black)	Packets	135	2232	115
135.	Insulating tapes(White)	Packets	135	2232	115
136.	Insulating tapes(Blue)	Packets	135	2232	115
137.	Insulating tapes(Green)	Packets	140	2232	115
138.	240v bell push buttons	Packets	194	2008	3400
139.	4 way metallic CCU	pieces	4950	22232	3000
140.	240v electrical bells	pieces	3390	744	3500
141.	PVC switch box	pieces	35	148.80	60
142.	Single deep pattress	Packets	49	186	60
143.	Twin deep pattress	Packets	55	186	60
144.	20mm flexible steel	Length	395	223	290
145.	Trunking metallic (2")	pieces	1800	2325	1650
146.	Cooker control unit	pieces	790	1674	1000

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147.	Circuit breaker 5A	Pieces	349	279	300
148.	Circuit breaker 10A	Pieces	349	279	300
149.	Circuit breaker 15A	Pieces	350	465	250
150.	Circuit breaker 32A	Pieces	350	558	280
151.	Masking tapes	Rolls	190	279	30
152.	Ceiling rose lamp		195	2678	200
153.	Ball lamp fitting	Pieces	589	223	500
154.	Cut out with neutral	Pieces	1250	558	900
155.	ELCB	Pieces	4540	4650	4300
156.	TPN switch	Pieces	5940	6510	1500
157.	3 ϕ Energy meters	Pieces	995	12090	900
158.	Stop -start buttons	Pieces	190	465	250
159.	415V electromagnetic	Pieces	1890	1395	1500
160.	415v overload relay	Pieces	2800	1581	2500
161.	415v Time delay relay	Pieces	2500	2232	2300
162.	240v electromagnetic	Pieces	1500	2604	1300
163.	Electric iron box	Pieces	2150	4092	2100
164.	Electric kettles	Pieces	1600	2790	1300
165.	Bending spring	Pieces	260	558	195

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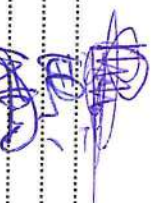


166.	Stock and Die (Hand)	Sets	5850	2232	2800
167.	Combined Screw	Set of 3	1950	930	1300
168.	Wire guard fitting	pieces	845	186	900
169.	Bell wire 0.75mm ²	Roll	420	3348	400
170.	Bell wire insulation	packets	349	186	330
171.	Oxygen free cable	Roll	1550	186	1450
172.	Inclinometer	pieces	2850	83700	2900
173.	Irradiance meter	pieces	2650	22320	2450
174.	Compass needle	pieces	1800	279	1930
175.	Fuse assorted(2A)	Packets	1390	465	1250
176.	Fuse assorted(5A)	Packets	1390	465	1250
177.	Fuse assorted(13A)	Packets	1390	706	1380
178.	Fuse assorted(15A)	Packets	1450	706	1380
179.	Fuse assorted(0.5A)	Packets	1390	465	1380
180.	Fuse wire(5A)	Roll	945	3348	900
181.	Fuse wire(10)	Roll	945	3348	900
182.	Fuse wire(13A)	Roll	945	3348	900
183.	Inverter(300watts)	Pieces	1940	8370	1900
184.	Controller with	Pieces	3465	3348	1430

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185.	Hydrometer	Pieces	1050	651	900
186.	Super glue	Pieces	45	241	50
187.	Soldering iron 40W	Pieces	950	558	370
188.	Battery clips(pairs)	pairs	180	186	180
189.	Earth electrode 4ft	pieces	795	651	700
190.	Isolators 240v	pieces	2730	831	2650
191.	Isolators 415v	pieces	2740	2790	2650
192.	KMBC switch fuse	pieces	790	2332	600
193.	415v Timers	pieces	2350	2332	2360
194.	415V overload relay	pieces	1550	1581	1350
195.	Auxiliaries (Normally closed)	pieces	1490	186	1450
196.	Charger Controllers with diode(DOA)	No	4950	3348	3630
197.	Fluorescent Fitting (D.C)	No	610	930	440
198.	D.C connector Box with fuses	No	3100	372	3100
199.	D.C socket outlets	No	160	279	260
200.	D.C switches	No	95	279	150
201.	D.C 5A circuit breaker	No	280	372	300
202.	D.C 10A circuit breaker	No	280	465	300
203.	D.C 15A circuit breaker	No	280	558	300

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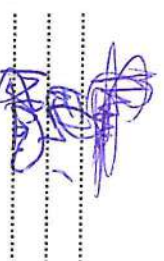


204	D.C 20A circuit	No	280	651	330
205	Crocodile clips	No	180	93	200
206	Choke 2ft	Pcs	230	465	300
207	Choke 4ft	Pcs	230	744	300
208	Choke 5ft	Pcs	450	930	450
209	Fluorescent tube 2ft	Pcs	230	223	230
210	Fluorescent tube 4ft	Pcs	299	372	285
211	Fluorescent tube 5ft	Pcs	610	465	598
212	Fluorescent fitting 2ft	Pcs	260	744	235
213	Fluorescent fitting 4ft	Pcs	335	1116	315
214	Fluorescent fitting 5ft	Pcs	395	1488	385
215	Glow starter	Pcs	115	148.80	120
216	Double socket	No	335	465	330
217	Single socket	No	219	279	250
218	Energy saver bulb	Pcs	119	465	100
219	Bulb 60watts	Pcs	55	186	49
220	Bulb 75watts	Pcs	55	186	49
221	Bulb 100watts	Pcs	60	186	60
222	12V bulbs	No	110	186	107

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223	Extension cable, 6 way <i>with surge protector</i>	Pcs	3995	4650	1600
224	Electric coil heater <i>2000W</i>	Pcs	3995	2790	3000
225	Cut out 60/80	Pcs	750	837	560
226	Plastic molded CCU <i>Alumini</i>	No	1650	744	999
227	415 overload relay	No	1295	1581	1050
228	415-time delay relays	No	2580	2232	2290
229	Energy meter (digital)	No	990	30690	860
230	Distribution board	No	16500	4650	11800
231	KMGB fuse 80/60	No	695	2790	570
232	Earth electrode	No	490	651	395
233	Steel nails (2", 3" & <i>1 cm</i>)	kgs	270	1116	250
234	MCBS 10amps	No	280	465	250
235	MCBS 32amps	No	285	930	255
236	100A 3phase MCBs	No	3395	6510	2310
237	PVC water proof <i>immediat have</i>	No	1050	465	850
238	Line connectors 16mm	No	99	93	100
239	Bell wire insulation <i>10000</i>	Pkt	665	2232	700
240	PVC square box	No	49	279	50
241	20mm stock & die	No	5850	93	4999

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242	Copper strip board	No	160	279	150
243	Jumper wire	Roll	1449	2232	1500
244	13A top plug	No	149	279	120
245	Splitter units	No	1850	372	1499
246	Industrial socket	No	950	6510	750
247	Size A dry cells	No	485	120	450
248	Size AA dry cells	No	89	100	100
249	Size AAA dry cells	No	89	100	100
250	Change over switch -	pcs	2745	41650	2700
251	Couplers (20mm)	pcs	7	100	10
252	Flex cable 1.5mm -	mnts	168	204	150
253	16A round pin top	pcs	210	279	195
254	Blanking covers	pcs	49	100	40
255	Blanking covers square	pcs	39	100	40
256	Blanking covers twin	pcs	59	100	40
257	LED 4ft complete with	pcs	460	4650	455
258	LED floodlight 100w	pcs	2900	8370	2850
259	Pendant holder pin	pcs	110	241.8	100
260	Screws 2 BA	pkts	269	465	290

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261.	Screws 3BA ws	ppts	275	465	295
262	Screws 4 BA	ppts	275	465	295
263	Top plug 3pin	ppts	190	279	165
264	All weather 4ft fittings	ppts	2750	5208	2650
265	Double pole switch	ppts	575	930	560
266	Hot shower	ppts	2450	13950	1460
267	Motion sensor	ppts	1099	2790	1230
268	3 gang switch 2way	ppts	230	465	210
269	Consumer control unit	ppts	3650	4650	3610
270	Conduits H/G 25mm	ppts	289	334	190
271.	Ubiquity 360 decrees,	Nos.	19000	33480	18300
272	Cable ties - big	ppts	260	465	650
273	Cable ties - small	ppts	275	372	300
274	Industrial sockets 5 pin	ppts	980	4650	920
275	Industrial sockets 4 pin	ppts	969	720	910
276	APC UPS 800VA, AVR	ppts	15795	27900	15500
277	APC UPS 700VA, AVR	ppts	13860	22320	13500
278	APC UPS 650VA, AVR	ppts	13000	372	12400
279	Three phase 4 - way	ppts	13300	930	13400

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280	Three phase inductor	pcs	28500	2232	28300
281.	Joint box	pcs	99	2790	85
282	Hacksaw frames	pcs	1100	930	650
283	240v/12 v bell	pcs	900	2232	910
284	12v indicator board	pcs	650	2790	640
285	12 v bell relay	pcs	530	1488	1159
286	240 v bell	pcs	1310	465	1260
287	240 v bell relay	pcs	1340	651	1280
288	pvc heavy duty gauge	pcs	279	204	135
289	pvc twin box 20mm	pcs	50	100	50
290	pvc male female bush	pcs	25	100	38
291.	pvc saddles 20mm	pcs	29	100	35
292	pvc flexible conduit	pcs	1945	279	1930
293	flexible conduit bushes	pcs	155	160	160
294	flexible conduit gland	pcs	165	120	160
295	bending spring 20mm	pcs	280	465	215
296	Hacksaw blades – high	pcs	390	465	430
297	Vertical wooden	pcs	4550	2790	4599
298	Electronic tool kit	pcs	6400	4650	6300

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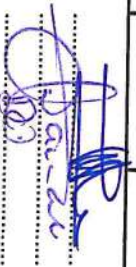


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299	5v d.c power supply	pcs	800	3720	860
300	Sheet metal gauge 26"	sheets	910	930	999
301	Engineering square	pcs	490	930	460
302	scriber	pcs	460	465	430
303	Hacksaw	pcs	790	837	450
304	Set of files	pcs	1620	1674	1620
305	Drill bit 3 mm	pcs	160	558	185
306	Dot punch	pcs	340	595	320
307	Bench vice	pcs	4410	6510	4400
308	Cold chisel	pcs	250	409.2	290
309	Vertical wooden	pcs	3810	2790	3290
310	Wooden board (400m	pcs	4310	1674	4230
311	Wooden board (400m	pcs	4250	1116	4299
312	Soldering iron 80w	pcs	450	1395	450
313	Stripping knife	pcs	220	930	250
314	Electricians tool kit	Nos.	3940	7440	3760
315	Steel rule	pcs	290	465	290
316	tinsnips	pcs	380	465	399
317	Transistor 2N 39006	pcs	295	186	395

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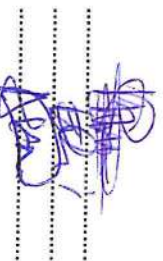


318.	Twin socket with USB	pcs	845	1674	810
319.	Twin patress- genuine	pcs	55	744	50
320	Switch fuse 60A/ circuit	PCS	1280	10230	1190
321.	Cooker terminal box	pcs	775	1116	765
322	Mini-trunking lengths	Pcs	110	372	110
323	40 wp P.V solar	pcs	3100	13950	3050
324	1000 w DC/AC inveter	pcs	6300	65100	5960
325	60AH solar battery	pcs	12550	33480	1180
326	Charge controller 12v,	pcs	4050	7440	3980
327	PHOTOCELL	Pcs	1410	2790	1390
328	Contactor - toyle	pcs	25500	33480	2489
329	Top plug ceramic	pcs	195	372	210
330	L.E.D tubes 2 ft	pcs	240	651	250
331.	L.E.D tubes 4 ft	Pcs	292	1209	280
332	L.E.D tubes 5 ft	pcs	610	1581	590
333	Bulbs LED 12w	pcs	149	465	130
334	Ball fitting - glass	pcs	840	372	820
335	Twin socket - crab tree		3600	11488	3590
336	Starters s10		65	160	58

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RUTH CHEGE



STAFFORD BWIRE
ESTHER GACHUNGA
AUGUSTINE NJUE

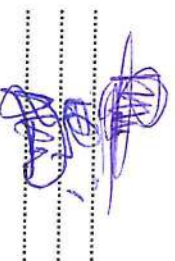


337	Pvc adaptor box - 255	pc	1450	930	699
338	Analog timer	Pc	1560	2790	1497
339	80A Contactor 240v,	Pc	3910	28830	3810
340	12v pin LED bub	pc	190	372	180
341	Mini trunk PVC(2",1")	pc	350	613	238
342	2.5mm twin with	roll	16195	24081	15900
343	Triple pole plus	pcs	2300	15810	2350
344	Triple pole enclosure	pcs	450	2232	410
345	Trunking metallic (1"	Pcs	1450	558	2300
346	Tubular Battery	pcs	44300	83700	33500
347	5KVA Hybrid MPPPT	pcs	62850	334800	54250
348	Sun free Automatic	pcs	11950	46500	8200
349	400 Watts Solar panel	pcs	13500	37200	17200
350	Solar mounted	pcs	3680	13950	690
351	4mm Pvc trunking	pcs	890	186	80
352	Flex conduit 25mm	mtrs	139	223	70
353	MCCB 250	Pcs	14995	83700	190
354	Powder coated	pcs	2350	6510	6800
355	Cable rug	pcs	85	2790	60

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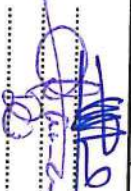

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ESTHER GACHUNGA
AUGUSTINE NIUE


ESTHER GACHUNGA

356	Mopping machine	Kg	127575	176700	97000
357	over lock thread	roll	595	4185	900
358	Calico Material	roll	22950	4092	14000
359	Tetron Material	roll	3390	5580	3800
360	Dacron Material	roll	8990	4278	11200
361	Fine knit Material	kgs	4580	651	9300
362	Fiber (polyester fiber)	pcs	960	1116	650
363	Elastics	pcs	490	372	240
364	Elastics 1 1/2	pcs	550	372	470
365	Elastic 1 1/4	box	390	372	450
366	machine sewing	pcs	36	93	20
367	Bobins	Pcs	40	744	20
368	Needle Clamp	pcs	80	1488	48
369	Dress Maker carbon	roll	395	4092	650
370	Brown paper	pcs	2800	186	2250
371	Bobbing case	roll	195	3348	195
372	Damask material	pcs	885	1023	830
373	Industrial Machine	pcs	210	837	135
374	Industrial Machine	pcs	210	837	135

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ESTHER GACHUNGA
AUGUSTINE NIJE

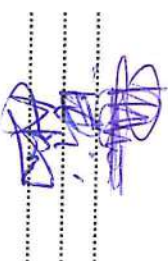

ESTHER GACHUNGA

375	Machine Oil 1 lt	dozen	6750	1488	630
376	Machine belt leather	pcs	90	930	370
377	Dress maker pins	roll	565	1116	480
378	Gum canvas	roll	1995	1581	2650
379	Gum material	roll	18900	1674	19500
380	Commercial blender	pcs	24780	37200	18000
381	Cooling rack-6 trays	pcs	41655	27900	12000
382	Single deck oven-	pcs	99795	111600	72000
383	Commercial food	pcs	18500	70680	19200
384	Hand mixer	pcs	5075	13020	3800
385	double door no-frost	pcs	118660	176700	58300
386	20ltr commercial food	pcs	108500	78120	87000
387	Weighing scale 10kg	pcs	4990	7440	650
388	Commercial proofer 13	pcs	109650	189720	72000
389	7ltr mixer	pcs	38680	40920	18500
390	Sewing needle	pcs	13	930	20
391	Sewing needles	pcs	19	93	20
392	Sewing machine	pcs	83665	930	160
393	Electric motor singer	pcs	4950	22320	16500

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394	Industrial straight	PCS	64500	93000	60500
395	machine oil-general	lts	600	116	610
396	Brown papers-36 inch	roll	4600	27900	2240
397	Pinking shear-singer	pcs	1050	109474	970
398	fabrics 15 rolls of 50	meters	395	372	370
399	Overlock tweezers	pcs	150	558	450
400	Rechargeable battery	PCS	1210	1116	110
401	Rechargeable battery	pcs	1220	1023	100
402	Rechargeable battery	pcs	1790	1488	630
403	Front load	kg	310765	241800	235000
404	A602L Long range	pcs	3850	41650	1950
TOTALS			1,984,991	3,245,357	1,443,484
RANK			2	3	1

NOTES:

The Tender Evaluation Committee noted the following:

- Solintex Solutions emerged as the lowest evaluated bidder.
- Upon market survey, the Committee found out that the price range resonates with prevailing market prices for the products.
- Recommended that Solintex Solutions be considered for award subject to market survey at the due diligence stage to establish the physical location, business address and the clients he may have served.

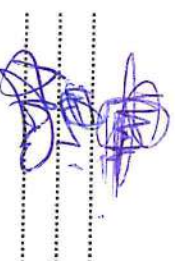
MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

KSTVET/TC/07/2026-2027: TENDER FOR THE PROVISION OF PRINTING SERVICES

ISAAC GICHARU
HOSEA LANG'AT
RUTH CHEGE



STAFFORD BWIRE
ESTHER GACHUNGA
AUGUSTINE NJUE



There were 9 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	MAHIL ENTERPRISES	P.O BOX 67405-00200, NAIROBI	0700303322 0705541588	mahilenterprises30@gmail.com
2.	JAWARE AGENCIES	P.O BOX 10658-00400, NAIROBI	0721962515	jawareagencies@gmail.com
3.	KAMTECH INVENTORS LTD	P.O BOX 3201-00200, NAIROBI	0737209567	kamtechinventors@gmail.com
4.	ANNEX SUPERLINKS INVESTMENT LIMITED	P.O BOX 15472-00400, NAIROBI	0735267975 0717458427	annexsuperlinks@gmail.com
5.	KARMAKE LIMITED	P.O BOX 34412-00100, NAIROBI	0735647402	info@karmakeltd.com, karmakeltd@gmail.com
6.	BROWN PAPER ENTERPRISES	P.O BOX 0739647508-00200, NAIROBI	0716286489	info@bpe.co.ke
7.	EVRA MARKETING AND SUPPLIES	P.O BOX 55190-00200, NAIROBI	0727312978	evrahmarketingsupplies@gmail.com
8.	GLOBUS SKY TECHNOLOGIES LTD	P.O BOX 21962-00100, NAIROBI	020-2696479 0797440855	globustechnologiesltd@gmail.com
9.	GLOBAL PRICE TRADING LIMITED	P.O BOX 18948-00100, NAIROBI	0720206208 0706538027	globalprice.trading@gmail.com

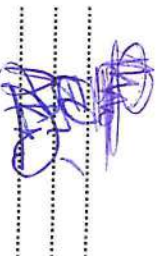
PRELIMINARY EVALUATION OF THE BIDDERS

	KSTVET/TS/07/2026-2027: TENDER FOR THE PROVISION OF PRINTING SERVICES														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

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AUGUSTINE NJUE

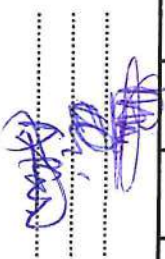


Bidder's Company	Certificate of Registration /Bus. Reg	KRA Tax compliance	Certificate from Regulatory Body (AGPO)	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	Code of Ethics Form	Tenderer Information Form	Confidential Business stionnaire	perly Bound, Paginated /and Serialized	No Substation/Modification	Tenderer per category (1)	Score
BROWN PAPER ENTERPRISES LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
MAHIL ENTERPRISES	✓	✓	✓	✓	x	✓	✓	✓	✓	x	✓	✓	✓	✓	x	14/15NR
JAWARE AGENCIES	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/15NR
KAMTECH INVESTORS LIMITED	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	12/15NR
GLOBAL PRICE TRADING LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
ANNEX SUPERLINKS	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/15NR

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INVESTMENT LTD																		
GLOBUS SKY TECHNOLOGIES LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
KARMAKE LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	13/15NR
EVRA MARKETING & SUPPLIES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R

TENDER NAME: SUPPLY AND DELIVERY FOR THE PROVISION OF PRINTING SERVICES

TENDER NO: KSTVET/15/07/2026-2027

FINANCIAL EVALUATION

The following 4 bidders were found responsive and proceeded for financial evaluation:

1. BROWN PAPER ENTERPRISES
2. GLOBAL PRICE

3. GLOBUS SKY
4. EVRA MARKETING & SUPPLIES

S/N	DESCRIPTION	UNIT OF MEASURE	BROWN PAPER ENTERPRISES	GLOBAL PRICE	GLOBUS SKY	EVRA MARKETING
1.	Examination answer booklets 180gms manila	Pcs	400	17.85	20.50	18.90
4	Printing of Notebooks	Booklet	650	74	149.50	79

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3	Printing of Notebooks	Booklet	1000	95	299.50	100
4	Printing of Notebooks	Booklet	1000	264	266	289
5	Design and printing of A4 document folders printed single side with gloss lamination	Pcs	350	113	114	68
6	Printed envelopes on art paper 9x4	Pcs	15	18	18	85
7	Printed envelopes on art paper A5	Pcs	18	24	24	25
8	Printed envelopes on art paper A4	Pcs	20	36	34	38
9	Printed envelopes on art paper A3	Pcs	35	61	48	43
10.	Designing and printing of Graduation booklets-size A4, 44pages plus cover, full colour, 130 gsm text and 250 gsm cover, saddle stitch.	Pcs	650	210	248	890
11.	Designing and printing of Graduation booklets-size A5, 44pages plus cover, full colour, 130 gsm text and 250 gsm cover, saddle stitch.	Pcs	500	169	136	580
12.	Graduation programme: A4 Folded into A5	Pcs	42	25	24	16
TOTALS			4,680	1,106.85	1,381.50	2,231.90
RANK			4	1	2	3

NOTES:

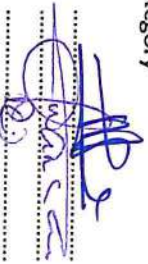
The Tender Evaluation Committee noted the following:

- Global Price Trading Limited emerged as the lowest evaluated bidder.
- Upon market survey, the Committee found out that the price range resonates with prevailing market prices for the products.
- Recommended that Global Price Trading Limited be considered for award subject to market survey at the due diligence stage to establish the physical location, business address and the clients he may have served.

KSTVET/TC/08/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF GENERAL STATIONERY AND TONERS

There were 10 bidders in this category

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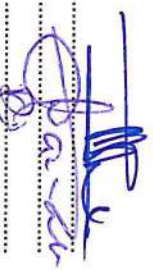


BIDDERS COMPANY	POSTAL ADDRESS					TELEPHONE NO.					EMAIL ADDRESS				
1. RONVEK AGENCIES LTD	P.O BOX 7106-00622 NAIROBI					0745666825					rovekagendestd@gmail.co.ke				
2. SOLIG ENTERPRISE	P.O BOX 482-00602, NKUBU					0724715650					soligenterprise@gmail.com				
3. OPIKEN ENTERPRISE	P.O BOX 3201-00600, NAIROBI					0737209567					opikenterprise@gmail.com				
4. UNIFAST TECHNOLOGIES LIMITED	P.O BOX 6993-00400, NAIROBI					0723162302 0713953653					unifast2023@gmail.com				
5. QUADM HOLDINGS LTD	P.O BOX 61412-00200, NAIROBI					0722311360					quadm20@gmail.com				
6. LABRANA ENTERPRISES LIMITED	P.O BOX 32-20100, NAKURU					0721918604					labranaenterprises@gmail.com				
7. JAWARE AGENCIES	P.O BOX 10658-00400, NAIROBI					0721962515					jawareagencies@gmail.com				
8. EMPOWER ABILITY SUPPLIERS						0723605876					empowerabilitiessuppliers@gmail.com				
9. GLEYLAN ENTERPRISE	P.O BOX 2305-40100, KISUMU					0700924408					gleylanent@gmail.com				
10. NEVIS ENTERPRISES	P.O BOX 104713-00100, NAIROBI					0722311546					info@nevis.co.ke				

PRELIMINARY EVALUATION OF THE BIDDERS

Bidder's Company	KSTVE/TTG/08/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF GENERAL STATIONERY AND TONERS														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

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	Certificate of Registration /Bus. Reg	KRA Tax compliance	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	Code of Ethics Form	Tender Information Form	Confidential Business Questionnaire	Properly Bound, Paginated Serialized	No substation or Modification	Tenderer per category (1)	Valid PWD Certificate	Score
JAWARE AGENCIES	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/15NR
EMPOWER ABILITY SUPPLIERS	✓	x	✓	✓	x	x	✓	✓	✓	x	x	✓	x	✓	✓	9/15NR
RONVEK AGENCIES LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
UNIFAST TECHNOLOGIES LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
GLEYLAN ENTERPRISE	✓	✓	✓	✓	x	✓	✓	✓	✓	x	✓	✓	✓	✓	x	12/15NR

TENDER NAME: SUPPLY AND DELIVERY OF GENERAL STATIONERY AND TONERS

TENDER NO: KSTVET/G/08/2026-2027

FINANCIAL EVALUATION

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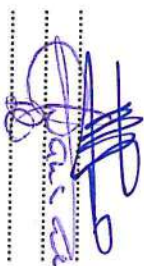
The following 6 bidders were found responsive and proceeded for financial evaluation:

1. RONVEK AGENCIES
2. UNIFAST TECHNOLOGIES
3. SOLIG ENTERPRISE

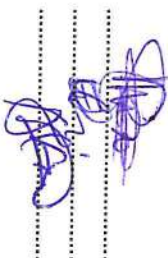
4. OPIKEN ENTERPRISE
5. QUADM HOLDINGS
6. LABRANA ENTERPRISES

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	RONVEK AGENCIES	UNIFAST TECHNOLOGIES	SOLIG ENTERPRISE	OPIKEN ENTERPRISE	QUADM HOLDINGS	LABRANA ENTERPRISES
1.	Binding - Hard cover	Packet(s)	699	545	680	880	559	710
2.	Binding tape 3inch	Roll(s)	370	319	420	400	325	625
3.	Biro sharp pointed pens	Packet(s)	570	469	515	576	455	549
4.	black book (4 quire)	Piece(s)	143	290	350	345	234	360
5.	Box files (robin)	Piece(s)	190	305	310	234	260	341
6.	Cellotapes 1" (afri clear	Piece(s)	99	45	90	95	78	73
7.	Conqueror paper	Ream(s)	7450	6849	7100	8800	6825	9516
8.	Cotton twine	Roll(s)	230	145	160	160	156	185
9.	Crayons	Ctns	74	4190	3100	95	20150	183
10.	Delivery books	Piece(s)	370	335	340	560	104	488
11.	Drawing paper A1 80CMS	Ream(s)	5120	5495	5200	4500	0	0
12.	Drawing paper A1 100CMS	Ream(s)	5290	7945	8700	7000	0	0
13.	Drawing paper A2 80CMS	Ream(s)	2690	2745	2500	2800	0	0
14.	Drawing paper A2	Ream(s)	2890	3945	4900	4500	0	0
15.	Drawing paper A3 80CMS	Ream(s)	2990	1395	1820	2400	0	0
16.	Drawing paper A3	Ream(s)	2990	1945	2520	3500	0	0
17.	Dustless chalk	Packet(s)	70	65	130	160	468	98
18.	Art paper Envelope A5	Piece(s)	35	15	25	450	0	30

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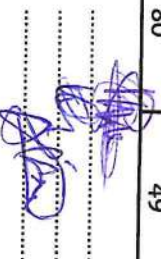


19.	Envelopes 9X4 white	Piece(s)	40	6	10	270	0	43
20.	Art paper Envelopes A3	Piece(s)	35	35	49	36	0	25
21.	Art paper Envelopes A4	Piece(s)	20	29	39	22	0	25
22.	Felt pens chisel tip	Piece(s)	135	95	120	72	195	98
23.	File Fasteners no 8,	Packet(s)	120	145	165	180	156	195
24.	File folders	Piece(s)	30	55	90	49	39	110
25.	Flip chart premium white	Ream(s)	820	515	560	684	455	732
26.	Flip chart paper stand with	Piece(s)	400	6495	6400	8640	5200	10370
27.	Glue stick small size	Piece(s)	170	110	135	180	104	225
28.	Glue stick big size	Piece(s)	320	285	300	360	273	403
29.	Graph paper A4	Ream(s)	720	675	800	880	715	915
30.	Highlighter Pens, artistic	Piece(s)	109.5	115	160	65	39	980
31.	Manilla Paper 220 Gms	Piece(s)	25	22	30	48	0	50
32.	Markers (Permanent)	Piece(s)	210	115	70	65	42	110
33.	Masking Tape 2 Inch	Piece(s)	210	49	105	145	195	122
34.	Masking Tapes 1 Inch	Roll(s)	210	35	60	65	195	110
35.	Name tags - complete	Piece(s)	370	64	45	80	33	37
36.	Office Glue - 1 Litre	Piece(s)	250	148	160	175	156	183
37.	Paper punch DP-540	Piece(s)	620	194	550	640	455	549
38.	Pencil sharpener - metal	Piece(s)	30	20	80	32	28	37
39.	Pencils HB H,2H,3H	Packets	830	548	850	720	806	732
40.	Photocopying paper	Ream(s)	700	649	675	705	598	710
41.	Photocopying paper	Ream(s)	1020	1090	1120	1190	1040	1037
42.	Rubber BR40	Piece(s)	25.4	24	50	50	1040	37
43.	Ruled paper A4	Ream(s)	570	578	700	655	494	915
44.	Ruler plastic 12inch	Piece(s)	42	45	80	49	42	37

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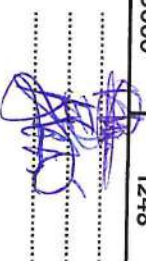


45.	Scissors small	Piece(s)	85	65	110	95	52	183
46.	Self-inking rubber stamp -	Piece(s)	2690	2495	2990	2340	0	1586
47.	Shorthand note books	Piece(s)	45	44	54	65	39	67
48.	Spring files	Piece(s)	74	44	60	78	46	103
49.	Stamp pad ink	Piece(s)	60	85	130	85	52	116
50.	stapler Remover	Piece(s)	60	85	450	130	91	122
51.	Staplers small - HD-45s	Piece(s)	350	348	440	480	299	445
52.	Staples 9/12	Packet(s)	275	238	1920	0	0	256
53.	staples size 23s17	Piece(s)	290	238	250	380	208	256
54.	Staples size 26/6	Packet(s)	150	195	220	250	221	183
55.	staples size 9/24	Packet(s)	279	195	1800	0	0	256
56.	staples size 9/14	Packet(s)	279	995	1800	0	0	256
57.	Staples size 9/27	Packet(s)	255	1100	1800	0	0	292
58.	Stick notes assorted colours	Packet(s)	670	64	60	768	49	116
59.	Suspension files	Piece(s)	60	69	94	96	78	100
60.	Thumb pins/racks	Packet(s)	180	20	35	35	195	37
61.	Document wallet	Piece(s)	30	44	42	95	33	67
62.	White board dusters	Piece(s)	78	88	120	80	65	183
63.	Whiteboard ink	Piece(s)	70	89	110	95	78	146
64.	Whiteboard marker	Piece(s)	130	114	130	65	52	103
65.	White out	Piece(s)	115	119	130	140	59	78
66.	Signing pens 0.7 writing tip	Packet(s)	700	2845	290	960	0	536
67.	Signing pen gel impact 1.0	Packet(s)	700	668	130	2680	2808	407
68.	Paper clips 50mm	Packet(s)	30	74	80	78	715	116
69.	Index cards ruled 5' x 3'	Packet(s)	14	145	190	315	91	170
70.	Index cards plain 5' x 3'	Packet(s)	14	145	195	315	0	170
71.	DVD	Pcs	250	278	100	40	0	20
72.	Lamination Pouches Size A4	Pcs	25	978	3000	1248	975	292

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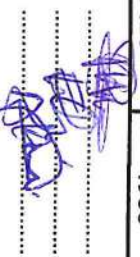


73.	Calendars A2 size, full	Pcs	370	389	800	470	0	488
74.	Diaries A4 Size with	Pcs	1520	1579	750	1330	0	1280
75.	Diaries A5 with KSTVET	Pcs	900	1199	650	875	0	1000
76.	Notebooks A4 Full colour	Booklet	110	599	500	630	0	103
77.	Notebooks AF5 Full colour	Booklet	110	299	550	490	0	61
78.	Fine Ballpoint Branded	Packs	700	680	690	648	700	490
79.	Executive Pens (Signing)	Packs	710	715	450	990	624	1000
80.	Hp Toner 122 Black	Pcs	2475	3475	3200	6500	3250	4200
81.	Hp Toner 122 Colour	Pcs	2475	3475	3400	6500	3250	4484
82.	Hp Toner 103 Black	Pcs	7900	2365	2100	7000	5200	5300
83.	Hp Toner 103 Colour	Pcs	5800	2365	2200	6500	0	6844
84.	Hp Toner 26A	Pcs	7900	11795	22400	6300	22100	22420
85.	Hp Toner 5a	Pcs	6000	8295	13500	15000	14300	18300
86.	Hp Toner 85a	Pcs	4999	8295	9500	10220	11050	9760
87.	Hp Toner 901 Black	Pcs	4100	5495	5800	7300	5200	3660
88.	Epson Ink 264 Black	Pcs	2499	3495	4200	0	0	1830
89.	Epson Ink 264 Color	Pcs	2499	3495	4200	0	0	1830
90.	Epson Ink 101 Black	Pcs	2499	3765	3800	4500	3250	1830
91.	Epson Ink 101 Color	Pcs	2499	2565	3500	4200	1950	2074
92.	Epson Ink 110 Black	Pcs	2499	4545	4000	5840	4550	4880
93.	Epson Ink 664	Pcs	2499	3765	3200	2920	2145	2440
94.	Epson Ink 664 Color	Pcs	2499	3765	3100	2920	1950	2440
95.	Epson Ink 673 Black	Pcs	2499	2745	3200	3200	2080	3355
96.	Epson Ink 673 Color	Pcs	2499	2745	3400	17520	2080	3355
97.	Epson Ink 2007 color	Pcs	2499	4495	10000	10220	0	6100
98.	Epson Ink 2007 black	Pcs	2499	4495	12000	10220	0	6100
99.	Epson Ink 112 color	Pcs	2499	4250	3420	4900	3250	4514

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100.	Epson Ink 112 black	Pcs	2499	4250	3640	4900	3900	5368
101.	Toner 80a	Pcs	5499	8295	19600	19600	19500	25470
102.	Toner 59a	Pcs	15700	19450	19200	19600	19500	8960
103.	Toner 53a	Pcs	15900	8345	12100	12400	11700	10240
104.	Toner TK 5280	Pcs	15750	16695	12600	22400	13000	8320
105.	Staplers Big	Pcs	4500	2495	1200	5250	0	4148
106.	Brother Toner 2540 (Th	Pcs	15420	23040	25000	0	24400	7930
107.	Ricoh Aficio MP C300	Pcs	5400	4545	14500	19600	13000	109600
108.	Ricoh C6502	Pcs	24200	9795	25000	0	0	0
109.	Hp Toner 207 Black	Pcs	8100	11995	13300	13870	13000	11590
110.	Hp Toner 207 colour	Pcs	7900	11995	14420	39200	14690	12688
111.	EPSON INK 103-Colour	Pcs	2499	2645	3500	2250	7145	3050
112.	EPSON INK 103-Black	Pcs	2499	2645	3500	2250	1950	3050
TOTALS			250,182.9	282,385	361,063	362,938	276,834	369,159
RANK			1	3	4	5	2	6

NOTES:

The Tender Evaluation Committee noted the following:

- Ronvek Agencies Ltd emerged as the lowest evaluated bidder.
- Upon market survey, the Committee found out that the price range resonates with prevailing market prices for the products.
- Recommended that Ronvek Agencies Ltd be considered for award subject to market survey at the due diligence stage to establish the physical location, business address and the clients he may have served.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

KSTVET/TS/09/2026-2027: TENDER FOR THE PROVISION OF SANITARY BINS SERVICES

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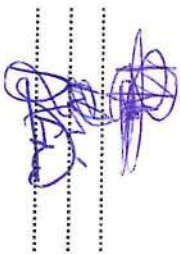
There were 7 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	DECHRIP EAST AFRICA LIMITED	P.O BOX 41176-00100, NAIROBI	0725290796 0729227077	info@dechrp.co.ke
2.	KIMBERLEY LOGISTICS LIMITED	P.O BOX 27457-00100, NAIROBI	0746352198 0731643885	Kimberleyk2023@gmail.com, info@kimberleylogistics.co.ke
3.	FLASH SERVICES LIMITED	P.O BOX 26879-00504, NAIROBI	0721904300	info@flashservices.co.ke
4.	GRAYLYNN CLEANING SERVICES	P.O BOX 400-00100, NAIROBI	0799922973 0745110303	GRAYLYNNCLEANING@GMAIL.COM
5.	AIMAT COMPANY LTD	P.O BOX 977-00515, NAIROBI	0729993861	info@aimatco.com
6.	JEPSCO SERVICES & RENOVATORS LTD	P.O BOX 41377-00100, NAIROBI	0722268887 0773247737	info@jepcoservices.com
7.	PINPOINT HYGIENE SERVICES LIMITED	P.O BOX 7347-00100, NAIROBI	0721457488 0720057773	info@pinpoint.co.ke

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PRELIMINARY EVALUATION OF THE BIDDERS

			KSTVET/TS/09/2026-2027: TENDER FOR THE PROVISION OF SANITARY BINS SERVICES																				
Bidder's Company	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Score
	Certificate of Registration	KRA Tax compliance	Certificate from Regulatory bodies	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	NEMA License	Valid NSSF Certificate	Valid SHIF Certificate	Valid Certified Letter (Labour Office)	Valid Work Injury Policy	Valid Employers Liability Insurance	Valid Contractual Liability Insurance	Code of Ethics Form	Tenderer Information Form	Confidential Business Questionnaire	Properly Bound, Initialed and Serialized	No substation or	Tenderer per category	
FLASH SERVICES LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	22/22R
GRAYLYNN CLEANING SERVICES	✓	✓	✓	✓	×	✓	×	✓	×	✓	✓	✓	✓	✓	×	×	✓	×	✓	×	✓	✓	15/22NR
DECHIRIP EAST AFRICA LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	22/22R
AIMAT COMPANY LTD	✓	✓	✓	✓	×	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	21/22NR
JEPKO SERVICES & INNOVATORS LTD	✓	✓	✓	✓	×	×	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	20/22NR

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PINPOINT HYGIENE SERVICES LIMITED	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	20/22NR
KIMBERLEY LOGISTICS LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	22/22R

TENDER NAME: TENDER FOR THE PROVISION OF SANITARY BINS SERVICES

TENDER NO: KSTVET/TS/09/2026-2027

FINANCIAL EVALUATION

The following 3 bidders were found responsive and proceeded for financial evaluation:

1. FLASH SERVICES LTD
2. DECHRIP EAST AFRICA LTD
3. KIMBERLEY LOGISTICS LTD

NO	ITEM DESCRIPTION	UNIT OF MEASURE	FLASH SERVICES LTD	DECHRIP EAST AFRICA LTD	KIMBERLEY LOGISTICS LTD
1.	Supply and Servicing of Sanitary Bins (Per Visit)	Per Bin	190	125	300
		RANK	2	1	3

NOTES:

The Tender Evaluation Committee noted the following:

- i. Dechrip East Africa Ltd emerged as the lowest evaluated bidder.
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- ii. Dechrip East Africa Ltd has served the following institutions: University of Nairobi, Utalii College, and Kenyatta University
- iii. Recommended that Dechrip East Africa Ltd be considered for award after the due diligence stage to establish the physical location.
- MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

KSTVET/TS/10/2026-2027: TENDER FOR THE PROVISION OF INSURANCE SERVICES

There were 1 bidder in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	PACIS INSURANCE COMPANY LTD	P.O BOX 1870-00200, NAIROBI	0730677000 0718872402	info@paciskenya.com

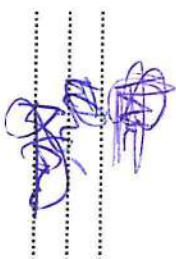
PRELIMINARY EVALUATION OF THE BIDDERS

KSTVET/TS/10/2026-2027: TENDER FOR THE PROVISION OF INSURANCE SERVICES		
Bidder's Company	1	Registered with IRA
	2	Registered as AKI Member
	3	Valid KRA Tax Certificate
	4	Certificate of Incorporation
	5	CR12/Identification Card
	6	Tender Security-Kshs. 50,000
	7	Letter of Credit from Bank
	8	Certified Audited Financial Statements
	9	Recommendation letters
	10	Tender Form Duly Signed
	11	Duly Filled, Signed, Stamped Price Schedule
	12	Confidential Business Questionnaire
	13	Certificate of Independent determination
	14	Signed and Stamped Self declaration form (SD1)
	15	Signed and Stamped Self declaration form (SD2)
	16	Code of Ethics Form
	17	Properly Bound, Paginated Serialized
	18	Proposal on administration of me and claim procedure
	19	No substation or Modification
		Score

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TENDER NO. KSTVET/TS/10/2026-2027

FINANCIAL EVALUATION

Only one bidder, Pacis Insurance Co. Ltd responded to this bid and proceeded for financial evaluation

NO	ITEM DESCRIPTION	UNIT OF MEASURE	PACIS INSURANCE CO. LTD
1.	KAR 433L PEUGEOT 406	1.5 years	37500
2.	KBG 330C - ISUZU BUS MV 123	1.5 years	85500
3.	KAR 366L - ISUZU BUS MV 123	1.5 years	48000
4.	KAY 867V - ISUZU NPR FRR 33L	1.5 years	45000
5.	KAY 339V - TOYOTA HILUX TGN 15 R	1.5 years	37500
6.	KBB 0955 - MITSUBISHI PAJERO	1.5 years	48000
7.	KAV 537E - TOYOTA NZE	1.5 years	37500
8.	KAV 538E - TOYOTA NZE	1.5 years	37500
9.	KAV 396E - TOYOTA PRADO	1.5 years	81600
10.	KAY 850V - TRACTOR MF	1.5 years	25153
11.	KCD 033G - MOTOR CYCLE	1.5 years	5063
12.	GKA176T - TOYOTA PICK DOUBLE CABIN	1.5 years	45000

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13.	KDG 279C - TOYOTA PRADO	1.5 years	383400
14.	KDG 304C - TOYOTA FORTUNER	1.5 years	251700
15.	KDG 558C - TOYOTA FORTUNER	1.5 years	251700
16.	KDG 559C - TOYOTA FORTUNER	1.5 years	251700
17.	KDK 935 P - TOYOTA HIACE 11 PASS	1.5 years	193448
18.	KDK 936 P - TOYOTA HIACE 11 PASS	1.5 years	193448
19.	FIRE AND ALLIED PERILS (BUILDINGS AND CONTENTS)	1.5 years	259755
20.	BURGLARY AND THEFT (BUILDINGS AND CONTENTS)	1.5 years	43389
21.	PUBLIC LIABILITY	1.5 years	10063
22.	STAFF ON FOREIGN TRAVEL	1.5 years	AS ATTACHED
	TOTALS		2,371,919

NOTES:

The Tender Evaluation Committee noted the following:

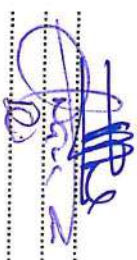
- i. Pacis Insurance Co. Ltd has served the following institutions: Jomo Kenyatta Foundation, The Commission on Administrative Justice and FAO
- ii. Recommended that Pacis Insurance Co. Ltd be considered for award after the due diligence stage to establish the physical location.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS**KSTVET/TC/11/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF HUMAN MEDICAL DRUGS**

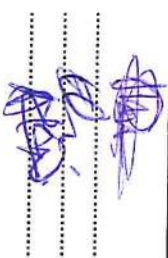
There were 7 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	BELEA PHARMACY LTD	P.O BOX 6397-00200, NAIROBI	0721700098 0795113983	sales@beleapharmacy.co.ke
2.	PHARMASELL LIMITED	P.O BOX 74158-00200, NAIROBI	0740502059	info@pharmasell.co.ke

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3.	CLOREDIT PHARMACEUTICAL (E.A.) LTD	P.O BOX 1868-00100, NAIROBI	0701942980 0708086133	cloriti@gmail.com, info@cloriti.co.ke, sales@cloriti.co.ke
4.	CDPL AFRICA Healthcare Ltd	P.O BOX 32124-00600, NAIROBI	0786888100	info@cdplafica.com
5.	CURECODE PHARMACY	-	0701054189 0718460929 0728516965 071924293	curecodepharmacy@gmail.com
6.	VILLA SURGICAL & EQUIPMENTS LTD	P.O BOX 13163-00100, NAIROBI	0728516965 071924293	villasurgical@yahoo.com
7.	SURGIPHARM LIMITED	P.O BOX 46043-00100, NAIROBI	0728636598 0787612407	mombasa@surgipharm.com, info@surgipharm.com

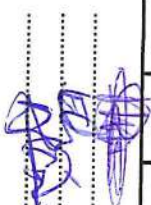
PRELIMINARY EVALUATION OF THE BIDDERS

		KSIVET/G/11/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF HUMAN MEDICAL DRUGS															
Bidder's Company		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Score
	PHARMASELL LIMITED	✓	✓	✓	✓	×	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	Certificate of Registration																
	Valid KRA Tax Compliance Cert.																
	CR12/Identification Card																
	Valid Trading License																
	Tender Form Duly Signed (Letterhead)																
	Certificate of Independent determination																
	Signed and Stamped Self declaration form (SD1)																
	Signed and Stamped Self declaration form (SD2)																
	Code of Ethics Form																
	Tenderer Information Form																
	Confidential Business Questionnaire																
	Properly Bound, Paginated Serialized																
	No substation or Modification																
	Tenderer per category (1)																
	PPB and KMLTTB Certificate																
																	14/15NR

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TENDER NO: KSTVET/TC/11/2026-2027

There was only one responsive bidder, Belea Pharmacy and proceeded for financial evaluation:

NO.	ITEM DESCRIPTION	UNIT OF MEASURE	BELEA PHARMACY
1	Adhesive strapping	Pkts	82
2	Al cough	Pkts	36

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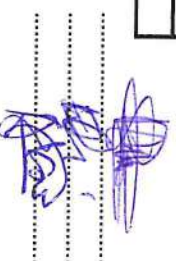
Handwritten practice letters 'B', 'b', and 'D' on lined paper. The letters are written in blue ink. 'B' and 'D' are on the top line, and 'b' is on the bottom line. The letters are somewhat messy and show multiple strokes.

3	Albendazole 400mgs	Pkts	9
4	Aminophylline 15mgs	Pkts	13
5	Amitriptyline 25mgs	Pkts	265
6	Amoxillin capsul500mgs	Tins	295
7	Ampidox 500mgs	Pkts	420
8	Anti-acid	Tin	55
9	Artemether 80mg	Pkts	51
10.	Ascard 75m7gs	Tin	125
11.	Augmentin 625mgs	Pkts	1020
12.	Azithromycin 500mgs	Pkts	55
13.	Benzyl benzoate cream	Pcs	40
14.	Benzyl penicillin 5mu	Pkts	1000
15.	Betapryne	Pkts	202
16.	Betasone cream(Pcs)	Pcs	45
17.	Branular blue ,yellow and green	Pcs	13
18.	Bruphen 400mgs	Tin	117
19.	Buscopan 20mgs	Pkts	255
20.	Buscopan 20mgs (iv) (injection)	Pkts	16
21.	Calamine lotion	Pkts	30
22.	Calcium supplements	Pkts	248
23.	Candid B cream	Pkts	211
24.	Cefadroxil 500mg	Pkts	2040
25.	Cefixime 400mg	Pkts	165
26.	Ceftriaxone 1gm (iv) (injection)	Pkts	33
27.	Celestamine 20mgs	Pkts	242

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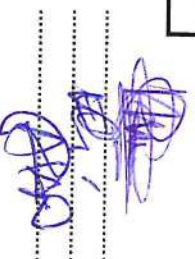


28.	Cetirizine 10mgs	Pkts	50
29.	Ciproflaxin 500mgs	Pkts	249
30.	Clotremazole cream	Pkts	22
31.	Clotremazole vaginal pessaries	Pkts	71
32.	Cold cap	Pkts	760
33.	Cotton wool 450mgs	Rolls	310
34.	Crepe bandage 3'	Pkts	17
35.	Crepe Bandage 4'	Pkts	20
36.	Declofenac gel	Pkts	22
37.	Deep heat freeze	Pcs	465
38.	Deep heat rub	Pcs	340
39.	Dextroze 5% 500mg	Pkts	50
40.	Diadis	Pkts	300
41.	Diazepam tabs 5mgs	Pkts	310
42.	Diclofena 75mgs (injection)	Pkts	5
43.	Diclofenac 100mgs	Pkts	58
44.	Dio-cotexin	Pkts	1200
45.	Domperidol 10mgs	Pkts	237
46.	Doxycycline 100mgs	Pkts	178
47.	duclolax	Pkts	520
48.	Entamizole	Pkts	440
49.	Erythromycin 500mgs	Tins	730
50.	Esomeprazole 40mgs	Pkts	119
51.	Ferikor caps	Pkts	440
52.	Fluconazole 200mgs	Pkts	1275
53.	Fluconazole iv	Pcs	117
54.	Fluxaciline 500mgs	Tins	730

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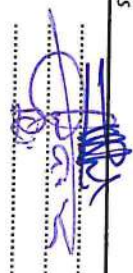


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55.	franol	Pkts	154
56.	Furosemide 40mg	Pkts	189
57.	Furosemide 40mg (injection)	Pcs	5
58.	Gentamycin 80mg (iv) (injection)	Pkts	6
59.	Gentamycin eye drops	Pkts	18
60.	Giving set	Pkts	15
61.	gloves	Pkts	335
62.	Glucophage strip	Pkts	2000
63.	Glucophage 500mg	Pkts	253
64.	Grabatin powder	Pkts	135
65.	Grisofulvin 25mg	Pkts	550
66.	HCTZ 50mg	Tins	230
67.	Hydrocortisone 100mg (injection)	Pkts	25
68.	Ima Cough	Pkts	90
69.	Inhaler	Pcs	185
70.	Iodine solution 125ml	Pkts	100
71.	Iodine spray 55mg	Pkts	200
72.	Ketconazole 200mg	Pkts	355
73.	Levofloxacin 500mg	Pkt	125
74.	Lignocaine	Vials	31
75.	Loperamide 2mg	Pkts	10
76.	Lorsatan H	Pkts	150
77.	Mask - pkt of 50	Pkts	190
78.	Metoclopramide 5mg	Pkts	242
79.	Metronidazole 400mg	Tins	130
80.	Metronidazole 500mg (iv) (injection)	Pkt	33
81.	Montelukast 10mg	Pkts	315
82.	Multi vitamin tabs	Pkts	57

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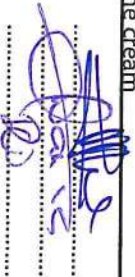


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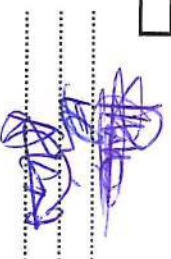


83.	Needle gauge 21,23	Pkt	130
84.	Nefidipine 20mgs	Pkts	85
85.	Nogluc 2mgs	Pkt	520
86.	Norfloxacin 400mgs	Pkts	330
87.	Normal Saline 500mgs	pkts	65
88.	Nylon suture	Pkts	270
89.	OCKIT(Fluconazole,azithromycin	Pkts	415
90.	Omeprazole 40mgs (iv)(injection)	Pkts	60
91.	Omeprazole 20mgs	Pkt	120
92.	Paracetamol 500mgs	Pkt	60
93.	Paracetamol 500mgs (iv) (injection)	Pkts	60
94.	Paraffin gauze	Pkts	260
95.	Peggel suspension(anti acid syrup)	Pcs	300
96.	Pharnasal gel	Pkt	68
97.	Phenobabition 50mg	Pkts	230
98.	Piriton 10mgs (injection)	Pkt	9
99.	Piriton tabs 4mgs	Tin	40
100.	Prednisole 5mgs	Pkt	80
101.	Probeta N eye drops	Pkts	125
102.	Promethazine 10mgs tabs	Pkts	190
103.	Ranferon tablets	Pcs	310
104.	ringers lactate 500ml	Pkts	70
105.	Salbutamol 4mgs tabs	Pkts	130
106.	Secnidazole 2mg	Pkts	30
107.	Sign kit	Pkts	1997
108.	Silver sulphadiazine cream	Pcs	39

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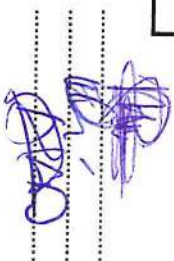


109.	Surgical blade	Pkts	475
110.	Surgical gloves	Pkts	23
111.	Syringes 5,10,20 cc	Pcs	300
112.	Tetenus toxoid	Pkt	430
113.	Tetracycline eye ointment	Pkts	25
114.	Timidazole 2mg	Pkts	12
115.	Tramadol 10mgs (injection)	Pkts	18
116.	Transnemic acid	Pkt	522
117.	Trimorix syrup(Appetite	Pcs	300
118.	tuspress	Pkts	200
119.	Vitamin B complex tabs	Pkts	76
120.	Vitamin B complex injection	Pkts	75
121.	Vitamin C	Pkts	75
122.	Vitamine K (injection)	Pkt	480
123.	Whitefield cream	Pcs	23
124.	Zulu MR	Pkts	795
125.	Face masks, three layer disposable – 50 pack	Pkts	190
126.	KN 95 Masks	Pkts	2000
127.	Gauze Roll 1.5kg	Pcs	1045
128.	Inhaler 200mcg	pkts	235
129.	Pioglucl 2mg	Pkts	570
130.	AL 4x2	Pkts	60
131.	Iodine spray	Pcs	1795
132.	Deep freeze spray	Pcs	985
133.	Anusol cream	Pcs	785
134.	Medical envelopes 1,000 pieces	Pkts	348
135.	Mupirocin ointment	Pcs	405

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136.	Vagicream	Pcs	400
137.	Parafass tablets	Pcs	300
138.	Trust condom	Pkts	626
139.	Hiv self test kit	Pcs	75
140.	Pregnancy test kit	Pkts	8
141.	Malaria test kit	Pcs	45
142.	H pyloric test kit	Pkts	2000
143	Ventolin Respirator solution 10ml	Pcs	1230
TOTALS			45,170

NOTES:

The Tender Evaluation Committee noted the following:

- i. Belea Pharmacy has served the following institutions: World Vision, Zetech University, KCA University and KIMC.
- ii. Recommended that Belea Pharmacy be considered for award after the due diligence stage to establish the physical location.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS**KSTVET/TC/12/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF FURNITURE**

There were 5 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	MIBM -MUNISHRAM	P.O BOX 4667-00100, NAIROBI	0735647418	msales@munshiram.com
2.	APICAH FURNITURE LIMITED	P.O BOX 7961-00200, NAIROBI	0734341695	sales@apicahltd.com
3.	FAST CHOICE LTD	P.O BOX 4171-00506, NAIROBI	0700053808	sales@fastchoiceke.com
4.	ENLACE COMPANY LTD	P.O BOX 47778-00100, NAIROBI	0722578522 0722484487	info@enlacecompanyltd@gmail.com

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5.	DORPAL BUILDTech	P.O BOX 104030-00100, JAMIA NAIROBI	0797208203 0725860686	Pomondio1@gmail.com
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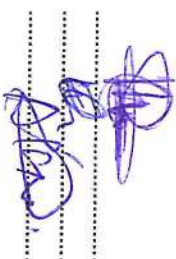
PRELIMINARY EVALUATION OF THE BIDDERS

Bidder's Company	KSTVET/G/12/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF FURNITURE														Score
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
	Certificate of Registration /Incorporation	Valid KRA Tax Compliance	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	Code of Ethics Form	Tenderer Information Form	Confidential Business Questionnaire	Properly Bound, Paginated and Serialized	No substation or Modification	Tenderer per category (1)	
APICAH FURNITURE LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
FAST CHOICE LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R

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TENDER NO: KSTVET/TC/12/2026-2027

FINANCIAL EVALUATION

The following 3 bidders were found responsive and proceeded for financial evaluation:

1. APICAH FURNITURE
2. FAST CHOICE
3. MIBM (MUNISHRAM)

CODE	DESCRIPTION	UNIT OF MEASURE	APICAH FURNITURE	FAST CHOICE	MIBM (MUNISHRAM)
1.	Banquet Chair 16g metal	Nos.	4850	3200	2860
2.	Catalina chair standard, 16gauge metal frame, seat	Nos.	3850	3600	6000

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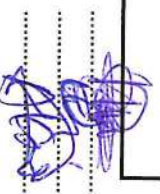
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3.	Coat hanger stand	Nos.	18500	4800	4300
4.	Conference chairs	Nos.	32000	14900	12143
5.	Executive office chair, high back with chrome base	Nos.	48500	27000	12000
6.	Executive office desk double pedestal	Nos.	65000	39600	42708
7.	Executive office desk single pedestal	Nos.	55000	49050	29471
8.	Four drawer cabinet	Nos.	32000	26000	18698
9.	Havana visitor office chair	Nos.	21995	9500	9075
10.	High back fabric chair with chrome frame	Nos.	19995	13600	7860
11.	High level cashier chair in fabric/mesh with high gas	Nos.	25000	15500	16430
12.	Laboratory stools 32 inch high	Nos.	26500	10000	4900
13.	Modular conference table	Nos.	160000	96740	60000
14.	Office chair medium back, in fabric with chrome base	Nos.	19500	10000	10875
15.	Office chair medium back, in fabric with chrome	Nos.	18500	10000	80875
16.	Orthopaedic high back, mesh office chair, chrome	Nos.	35000	20000	12000
17.	Secretarial chair, mid back, arm, mesh and with	Nos.	26000	10000	4800

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18.	Stainless steel 3seater reception chair	Nos.	32000	23000	17142
19.	Two door lockable cabinets	Nos.	22000	28500	23717
20.	Three door executive door cabinets	Nos.	68000	42000	43828
TOTALS			734,190	456,990	419,682
RANK			3	2	1

NOTES:

The Tender Evaluation Committee noted that Munisharam was the lowest quoted bidder

- i. MIBM (Munisharam) was recommended for the award having the lowest evaluated bid.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS**KSTVET/TC/13/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF PAINTS AND ALLIED PRODUCTS**

There were 4 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	AXIUM NETWORKS LIMITED	P.O BOX 71606-00100, NAIROBI	0701465000	sales.axiumnetworks@gmail.com
2.	QUALIFY AFRICA SOLUTIONS LTD	P.O BOX 15472-00400, NAIROBI	0735267975 0720964758	qualifyafrica ltd@gmail.com
3.	ENLACE COMPANY LTD	P.O BOX 47778-00100 NAIROBI	0722578522 0722484487	info@enlacecompanyltd@gmail.com
4.	DORPAL BUILDTech	P.O BOX 104030-00100, JAMILA NAIROBI	0797208203 0725860686	Pomondi01@gmail.com

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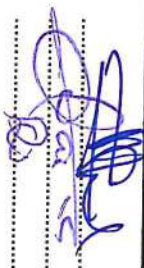
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PRELIMINARY EVALUATION OF THE BIDDERS

Bidder's Company	KSTVE/TC/13/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF PAINTS AND ALLIED PRODUCTS														Score
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	
ENLACE COMPANY LTD	Certificate of Registration /Incorporation	Valid KRA Tax Compliance Cert.	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	Code of Ethics Form	Tenderer Information Form	Confidential Business Questionnaire	Properly Bound, Paginated and Serialized	No substitution or Modification	Tenderer per category (1)	12/14NR
	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓	✓	×	✓	
QUALIFY AFRICA SOLUTIONS LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
DORPAL BUILDTECH AFRICA LIMITED	✓	✓	✓	×	✓	✓	✓	✓	✓	×	✓	✓	×	✓	11/14NR

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AXIUM NETWORKS LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14NR
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TENDER NAME: SUPPLY AND DELIVERY OF PAINTS AND ALLIED PRODUCTS

TENDER NO: KSTVET/TC/13/2026-2027

FINANCIAL EVALUATION

The following 2 bidders were found responsive and proceeded for financial evaluation:

1. QUALIFY AFRICA SOLUTIONS
2. AXIUM NETWORKS

CODE	DESCRIPTION	UNIT OF MEASURE	QUALIFY AFRICA SOLUTIONS	AXIUM NETWORKS
1.	App Roofing Membrane	pcs	6750	6690
2.	Bitumen Primer	20lt	6595	6490
3.	Brilliant gloss – Premium Grade	4ltr	3760	3720
4.	Clear vanish - Premium Grade	4ltr	3399	3390
5.	Cream gloss paint – Premium Grade	4ltr	3845	3790
6.	Dr. Fix-it Sealout	4 lts	4650	4690
7.	Emulsion white (undercoat) - Premium	4ltr	3369	3290
8.	Emulsion white (undercoat) - Premium	20ltr	16889	16780
9.	Mastic Ashpalt	4 ltrs	5599	5590
10	Mitiplast	Lit	1329	5590
11.	Permacoat -Premium Grade	4ltr	4085	1290

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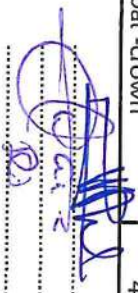
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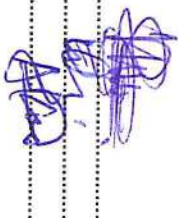
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12	Permacoat – Premium Grade	20ltr	20399	3999
13	Polyfiller- Premium Grade	Kg	530	19999
14	Red oxide gloss- Premium Grade	4ltr	3650	540
15	Roof master paint- Premium Grade	4ltr	5395	3499
16	Ruff and Tuff- Premium Grade	10Kg	1695	5450
17	Ruff and Tuff-crown	10Kg	1700	1650
18	Silk butter milk (Basco)	4ltr	3460	3399
19	Silk butter milk (crown)	4ltr	3550	3570
20	Silk butter milk Duracoat	4ltr	3495	3470
21	Silk butter milk Neuce	4ltr	3545	3500
22	Silk cream-Basco	4ltr	3350	3410
23	Silk cream- crown	4ltr	3550	3499
24	Silk white – Duracoat	4ltr	3545	3490
25	Silk white – Neuce	4ltr	3400	3510
26	Silk white -Basco	4ltr	3510	3530
27	Silk white –Basco	4ltr	3450	3449
28	Silk white -crown	4ltr	3575	3860
29	Silk white –crown	4ltr	3575	3560
30	Soft white- Basco	4ltr	3510	3500
31	Soft white-Crown	4ltr	3550	3550
32	Thinner	1ltr	482	490
33	Thinner	5 ltr	1895	1785
34	Turpentine	1ltr	410	410
35	Turpentine	5ltr	1610	1535
36	Universal undercoat -Basco	4ltr	2795	2690
37	Universal undercoat -Basco	20ltr	14500	1410
38	Universal undercoat -crown	4ltr	3000	3690

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39	Universal undercoat -crown	20ltr	14995	1410
40	Universal undercoat - Duracoat	20ltr	13200	3890
41	Universal undercoat -Neuce	20ltr	13500	14890
42	Vinyl matt - Duracoat	20ltr	14500	1440
43	Vinyl matt - Neuce	20ltr	15000	14800
44	Vinyl matt -Basco	20ltr	14500	15750
45	Vinyl matt -crown	20ltr	17500	15890
46	Road paint gloss – crown - Yellow	4ltr	4865	15199
47	Road paint gloss – Basco - Black	4ltr	4790	16420
48	Road paint gloss – crown - White	4ltr	4850	4725
49	Road paint gloss – Basco - Yellow	4ltr	4690	4690
50	Road paint gloss – Basco - Black	4ltr	4690	4670
51	Road paint gloss – Basco - White	4ltr	4695	4725
52	White Spirit	5ltr	1590	2120
TOTALS			300,761	278,373
RANK			2	1

NOTES:

The Tender Evaluation Committee recommended the following:

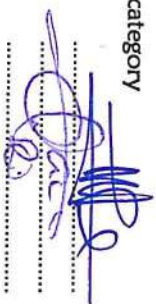
- i. **Axiom networks Limited** was recommended for the award having the lowest evaluated bid subject to:
 - a) Due diligence on market price, physical address and clients served
 - b) Negotiate on price of Polyfiller - Premium Grade

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

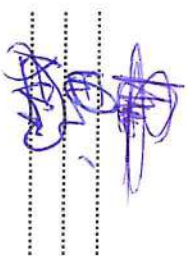
KSTVET/TC/14/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF TILES & RELATED ITEMS AND PRE-CAST MATERIALS

There were 6 bidders in this category

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BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1. ZIPPYTECH AGENCY LTD	P.O BOX 15472-00400, NAIROBI	0735267975	zippytechagencyltd@gmail.com
2. GLOBAL PRICE TRADING LIMITED	P.O BOX 18948-00100, NAIROBI	0720206208 0706538027	Globalprice.trading@gmail.com
3. DORPAL BUILDTECH	P.O BOX 104030-00100, JAMIA NAIROBI	0797208203 0725860686	Pomondl01@gmail.com
4. TIRDDAM VENTURES	P.O BOX 4003-20100, NAKURU	0789607696	tirddamventures@yahoo.com
5. ENLACE COMPANY LTD	P.O BOX 47778-00100, NAIROBI	0722578522 0722484487	info@enlacecompanyltd@gmail.com
6. CONTRITE HARDWARE SUPPLIES	P.O BOX 3518-40100, KISUMU	0722358062 0733654800	contritesupplies@gmail.com

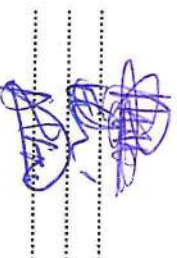
PRELIMINARY EVALUATION OF THE BIDDERS

KSTVET/G/14/2026-2027: TENDER FOR THE SUPPLY AND DELIVERY OF TILES & RELATED ITEMS AND PRE-CAST MATERIALS															
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	

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Bidder's Company	Certificate of Registration /Incorporation	Valid KRA Tax Compliance Cert.	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	Code of Ethics Form	Tenderer Information Form	Confidential Business Questionnaire	Properly Bound, Paginated and Serialized	no substitution or Modification	Tenderer per category (1)	Valid AGPO Registration Certificate	Score
DORPAL BUILDTECH AFRICA LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	14/15NR
TIRDDAM VENTURES LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	14/15NR
ZIPPYTECH AGENCY LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
ENIACE COMPANY LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	✓	✓	✓	✓	13/15NR
GLOBAL PRICE TRADING LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	15/15R
CONTRITE HARDWARE SUPPLIERS	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	✓	x	✓	✓	✓	12/15NR

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TENDER NAME: SUPPLY AND DELIVERY OF TILES AND RELATED ITEMS AND PRECAST MATERIALS

TENDER NO: KSTVET/G/14/2026-2027

FINANCIAL EVALUATION

The following 2 bidders were found responsive and proceeded for financial evaluation:

1. ZIPPYTECH AGENCY
2. GLOBAL PRICE TRADING

CODE	DESCRIPTION	UNIT OF MEASURE	ZIPPYTECH AGENCY	GLOBAL PRICE TRADING
1.	Machine cut stones 9"	Pcs	64	55.90
2.	Machine cut stones 6"	Pcs	57	56.50
3.	Quarry stones 9"	feet	80	74
4.	Quarry stones 6"	feet	67	64
5.	Concrete blocks size 390 x190x225 mm	Pcs	189	180
6.	Concrete blocks size 450 x 225 x 225mm	Pcs	379	359
7.	Concrete blocks size 450 x 150 x 225mm	Pcs	360	360
8.	Engineering Clay Bricks 215 x 102.5 x	Pcs	72	74
9.	Engineering Clay Bricks 215 x 102.5 x	Pcs	66	60
10	Clean river sand	Ton	2560	2399
11.	Ballast 3/4inch	Ton	2030	1999
12	Ballast 1/2inch	Ton	1995	1900
13	Ballast 1/4inch	Ton	1780	1699
14	Quarry Hardcore	Ton	1680	1600
15	Concrete Plain Tiles	No	360	361
16	PVC Gutters 150MM	No	1840	1865

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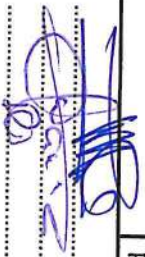


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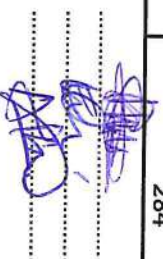


17	Manhole Covers 600mm x 600mm	No	10200	10399
18	Manhole Covers 450mm x 600mm	No	7700	67690
19	Louvered Framed 6 Brattle	Pair	350	378
20	Louvered Framed 8 Brattle	Pair	430	449
21	Louvered Framed 4 Brattle	Pair	410	439
22	6inches Louvre Blade 600mm long	pcs	4500	6590
23	Cabros 60mm	Mtr. sqr	1285	1243
24	Cabros 80mm	Mtr. sqr	1420	1431
25	Cabros With Curved Pattern Red and	SQ. MTR	1730	1699
26	Road channel	Pc	259	257
27	Road kerb	Pc	475	469
28	Paving slab	Pc	270	269
29	Concrete fencing post – 10ft	Pc	1790	1689
30	Concrete blocks – 18x9x6	Pc	179	178
31	Clay floor tiles 150 x 150 mm	No	490	487
32	Clay window sills 150 x 150 mm	No	470	485
33	Grout	5kg	740	710
34	Corner strip	Pcs	245	241
35	Bondex	Kg	1089	1072
36	Terrazzo acid- HCL	5ltr	1750	1779
37	Granito tiles -1x4 (size 600x600)	Carton	3990	3999
38	Granito tiles -1x6 (size 450x450)	Carton	3610	3590
39	Tile Adhesive Cement– 25Kg	Bags	950	979
40	Ceramic Floor Tiles – 1x17 (size	Carton	2300	2490
41	Ceramic Floor Tiles –1x12 (size	Carton	1869	1799
42	Ceramic Wall Tiles – 1x24 (size	Carton	2850	3241
43	Tile Spacers 1x100	Packets	285	284

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44	Wall Tiles 400x250	Carton	1880	3241
45	Floor Tiles 333x333	Carton	1950	2999
46	Murram	Ton	1495	970
TOTALS			70,540	134,652.40
RANK			1	2

NOTES:

The Tender Evaluation Committee noted the following:

- Zippytech Agency was the lowest evaluated bid.
- Zippytech Agency has served the following institutions: National Museum of Kenya, KSTVET KMTC.
- Recommended that Zippytech Agency be considered for award.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDSKSTVET/TS/15/2026-2027: TENDER FOR THE COLLECTION AND DISPOSAL OF GARBAGE AND SEPTIC TANK WASTE SERVICES

There were 5 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	FLASH SERVICES LIMITED	P.O BOX 26879-00504, NAIROBI	0721904300	info@flashservices.co.ke
2.	GRAYLYNN CLEANING SERVICES	P.O BOX 400-00100, NAIROBI	07999222973 0745110303	graylynncleaning@gmail.com
3.	THE WASTE COMPANY LIMITED	P.O BOX 37548-00100, NAIROBI	07012222666 0739222666	info@thewastecompany.co.ke
4.	TINAMAANI EAST AFRICA CLEANING	P.O BOX 8569-00100, NAIROBI	079992973 0715892236	tinamaaneast@gmail.com

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			KSTVEIT/15/2026-2027: TENDER FOR THE COLLECTION AND DISPOSAL OF GARBAGE AND SEPTIC TANK WASTE SERVICES	
Bidder's Company	GRAYLYNN CLEANING SERVICES	THE WASTE COMPANY LTD	1	Certificate of Incorporation
			2	Valid KRA Tax Certificate
			3	Certificate from Regulatory Bodies
			4	CR12/Identification Card
			5	Valid Trading License
			6	Certified Company Bank Account
			7	Dumpsite Permission to Operate & Disposal
			8	Proof of safe handling of Chemicals
			9	NEMA License for Garbage Collection and Disposal
			10	NEMA License for Sanitary Services
			11	NEMA Letter of "No Objections"
			12	NEMA License for clearance of primary industrial plastic
			13	Sworn anti-corruption Affidavit
			14	Certificate of registration - DOSH
			15	Compliance to government minimum
			16	Proof of Payment of Staff Salary
			17	Valid Insurance Cover
			18	Remittance of statutory SHIF/NSSF
			19	Three years of audited accounts
			20	Previously Terminated Contracts by
			21	Tender Form Duly Signed (Letterhead)
			22	Certificate of Independent
			23	Signed and Stamped (SD1)
			24	Signed and Stamped (SD2)
			25	Code of Ethics Form
			26	Tenderer Information Form
			27	Confidential Business Questionnaire
			28	Properly Bound, Paginated and
			29	No substitution or Modification
Score			25/29NR	28/29NR

TENDER NO. KSTVET/TS/15/2026-2027

FINANCIAL EVALUATION

There was only one responsive bidder who proceeded for financial evaluation:

NO	ITEM DESCRIPTION	UNIT OF MEASURE	FLASH SERVICES LTD
1.	Household Garbage	Trip	15000
2.	Emptying and Disposal of Septic Tank Waste	Ton	2000

NOTES:

The Tender Evaluation Committee recommended the following:

- i. **FLASH SERVICES LTD** be considered for the award having been the only responsive bidder.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

KSTVET/TS/16/2026-2027: TENDER FOR THE PROVISION OF CLEANING AND SCOURING SERVICES

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SENDER FOR THE PROVISIONAL

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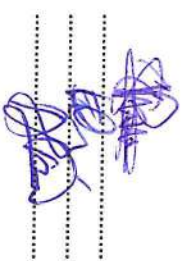
There were 23 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	FLASH SERVICES LIMITED	P.O BOX 26879-00504, NAIROBI	0721904300	info@flashservices.co.ke
2.	ZUZUMZ LIMITED	P.O BOX 29772-00100, NAIROBI	0713502990	INFO@ZUZUMZ.COM
3.	GARBAGE HERO LIMITED	P.O BOX 78684-00507, NAIROBI	0722269511 0725624489	info@garbagehero.co.ke
4.	COLNET LIMITED	P.O BOX 30826-00100 NAIROBI	0721566140 0721844168	info@colnet.co.ke
5.	ICE CLEAN CARE GROUP CO. LTD	P.O BOX 14399-00800, NAIROBI	0718620381 0707129519	icecleancare2014@gmail.com info@icecleancare.com
6.	BID FACILITY SOLUTIONS LIMITED	P.O BOX 44818-00100, NAIROBI	0711824355	bidcaregroup@gmail.com
7.	DECHRIIP EAST AFRICA LIMITED	P.O BOX 41176-00100, NAIROBI	0725290796 0729227077	info@dechrip.co.ke
8.	KIMBERLEY LOGISTICS LIMITED	P.O BOX 27457-00100, NAIROBI	0746352198 0731643885	kimberleyk2023@gmail.com, info@kimberleylogistics.co.ke
9.	TAMIA LIMITED	P.O BOX 1034-00515, NAIROBI	0729993861 0721921493	info@tamia.co.ke
10.	GIAN CAPITAL LIMITED	P.O BOX 21935-00100, NAIROBI	0705965858	giancapital2030@gmail.com
11.	MAUNA EAST AFRICA CLEANING SERVICES	P.O BOX 1387-00100, NAIROBI	0715892236 0799922973	Maunaeastfrica@gmail.com
12.	BABS FACILITIES LTD	P.O BOX 4380-00200 NAIROBI	0722765824	info@babsfacilities.com
13.	NADIAH INVESTMENTS LIMITED	P.O BOX 28345-00100, NAIROBI	0722842782 0773661766	nadiainvest@gmail.com

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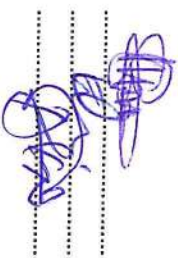


14.	TINAMAANI EAST AFRICA CLEANING	P.O BOX 8569-00100, NAIROBI	079992973 0715892236	tinamaaneast@gmail.com
15.	BUTTERFLY FACILITIES & HYGIENE LIMITED	P.O BOX 23403-00625 NAIROBI	0799030919 0792866522	info@butterflyfacilitiesltd.com
16.	QUICKSAFETIES COMPANY LIMITED	P.O BOX 5570-00100, NAIROBI		info@quicksafeties.com
17.	HYPERSCRUB CLEANING SERVICES LIMITED	P.O BOX 7324-00100, NAIROBI	0728272989	hypescrubcleanorg@gmail.com
18.	BIOSECT VENTURES LTD	P.O BOX 27649-00506, NAIROBI	0734570904	biosectventures@gmail.com
19.	JEYANS ENTERPRISE AND SERVICES LIMITED	P.O BOX 34567-00100, NAIROBI		Jeyansenterpriseandservices@gmail.com
20.	ROBELLA HYGNE SERVICES LIMITED	P.O BOX 21044-00505, NAIROBI	0769108295 0746883764 0116600100	info@robellagroup.com
21.	GRAYLYNN CLEANING SERVICES	P.O BOX 400-00100, NAIROBI	0799922973 0745110303	GRAYLYNNCLEANING@GMAIL.COM
22.	HARVEST FACILITY MANAGEMENT GROUP LTD	P.O BOX 50912-00100, NAIROBI	0708994440 0733699802	info@harvestfmg.com
23.	JEXTREEM LOGISTICS LTD.	P.O BOX 240-00200, NAIROBI	0735944185	JEXTREEMCOMPANYLTD@GMAIL.COM

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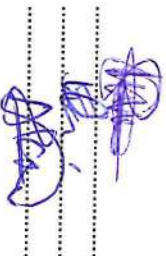
PRELIMINARY EVALUATION OF THE BIDDERS

		KSTVET/TS/16/2026-2027: TENDER FOR THE PROVISION OF CLEANING AND SCOURING SERVICES																							
Bidder's Company		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Score
		Certificate of Registration	KRA Tax compliance	Valid Trading License	Certificate from Regulatory bodies	CR12/Identification Card	Tender Form Duly Signed (Letterhead)	Certificate of Independent	Signed and Stamped Self declaration Form (SD1)	Signed and Stamped Self declaration Form (SD2)	Code of Ethics Form	Tenderer Information Form	Confidential Business Questionnaire	Duly Filled Labour Laws Compliance	Certified Company Bank Statements	Valid Work Injury Benefit Insurance Cover	SHIF Compliance Certificate	Signed and Stamped Written Declaration Labour Laws Compliance	Signed and Stamped Written Declaration Timely Salary Payment	Three Letters of Recommendation	Power of Attorney	Properly Bound, Paginated and Serialized	No substation or Modification	Tenderer per category (1)	
TAMIA LIMITED	✓	✓	✓	×	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓	✓	✓	21/23NR
ZUZUMZ LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	23/23R
COLNET LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	23/23R

ISAAC GICHARU
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A close-up of a child's hand drawing on lined paper. The drawing consists of three vertical, somewhat abstract shapes made with purple ink. Each shape is composed of multiple overlapping loops and lines, resembling stylized letters or figures. The lines are drawn between the horizontal ruling lines of the paper.

TENDER NO. KSTVET/TS/16/2026-2027

FINANCIAL EVALUATION

The following 8 bidders were found responsive and proceeded for financial evaluation:

5. KIMBERLEY LOGISTICS
6. DECHRIIP EAST AFRICA
7. ICECREAN CARE GROUP
8. BID FACILITY SOLUTION

TENDER NO. KSTVET/TS/16/2026-2027

NO	ITEM DESCRIPTION	UNIT OF MEASURE	ZUZUMZ LIMITED	COLNET LIMITED	FLASH SERVICES	GARBAGE HERO	KIMBERLEY LOGISTICS	DECHIRIP EAST AFRICA	ICECREAN CARE GROUP	BID FACILITY SOLUTION
1.	Provision of	Sq. Mtr(s)	1000000	28	0.80	18	12	100	15	25

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2.	Provision of	Sq. Mtr(s)	200000	40	0.80	22	60	115	17.50	100
	TOTALS		300,000	68	1.60	40	72	215	32.50	125
	RANKS		8	4	1	3	5	7	2	6

NOTES:

- i. The Tender Evaluation Committee recommended that Flash Services be considered for award being the lowest bidder.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

KSTVET/TS/17/2026-2027: TENDER FOR THE PROVISION OF PAINTING SERVICES

There were 3 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	TIGOI PAINTERS ENTERPRISES	P.O BOX 64-0020213, KIPTERE	0725408184	tigopainters@gmail.com
2.	DORPAL BUILDTech	P.O BOX 104030-00100, JAMIA NAIROBI	0797208203 0725860686	PomondIOI@gmail.com
3.	VALEPO ENGINEERING CO. LTD	P.O BOX 35923-00200 NAIROBI	0722811811	valepoengineeringltd@gmail.com

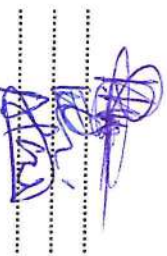
PRELIMINARY EVALUATION OF THE BIDDERS

	KSTVET/TS/17/2026-2027: TENDER FOR THE PROVISION OF PAINTING SERVICES													
Bidder's Company	1	2	3	4	5	6	7	8	9	10	11	12	13	14

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ESTHER GACHUNGA
AUGUSTINE NIJE



	Certificate of Registration /Incorporation	Valid KRA Tax Compliance	CR12/Identification Card	Valid Trading License	Tender Form Duly Signed (Letterhead)	Certificate of Independent determination	Signed and Stamped Self declaration form (SD1)	Signed and Stamped Self declaration form (SD2)	Code of Ethics Form	Tenderer Information Form	Confidential Business Questionnaire	Properly Bound, Paginated and Serialized	No substitution or Modification	Tenderer per category (1)	Score
DORPAL BUILDTECH AFRICA LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
TIGOI PAINTERS ENTERPRISES	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14/14R
VALEOPO ENGINEERING CO. LTD	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓	✓	✓	✓	13/14NR

TENDER NAME: TENDER FOR THE PROVISION OF PAINTING SERVICES

TENDER NO. KSTVET/TS/17/2026-2027

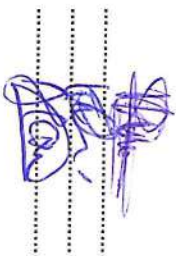
FINANCIAL EVALUATION

The following 2 bidders were found responsive and proceeded for financial evaluation:

1. DORPAL BUILDTECH
ISAAC GICHARU
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2. TIGOI PAINTERS

NO	ITEM DESCRIPTION	UNIT OF MEASURE	DORPAL BUILDTECH	TIGOI PAINTERS
1.	Provision of Painting Services	Sq. Mtr(s)	NO PRICE	34
	TOTALS		-	34
	RANKS			1

NOTES:

The Tender Evaluation Committee noted the following:

- Dorpal Buildtech had not indicated any prices and therefore was eliminated.
- The committee recommended Tigo! Painters for the award.

MIN 04/2026-2027: EVALUATION AND RANKING OF BIDS

KSTVET/TS/18/2026-2027: TENDER FOR THE PROVISION OF PEST CONTROL AND FUMIGATION SERVICES

There were 4 bidders in this category

	BIDDERS COMPANY	POSTAL ADDRESS	TELEPHONE NO.	EMAIL ADDRESS
1.	KIMBERLEY LOGISTICS LIMITED	P.O BOX 27457-00100, NAIROBI	0746352198 0731643885	kimberleyk2023@gmail.com, info@kimberleylogistics.co.ke
2.	GEOSAFE SOLUTIONS LIMITED	P.O BOX 0710351738-80100, NAIROBI	0710351738 0737268498	georgenduko@gmail.com info@geosafe.co.ke
3.	PESTFREE & SANITATION CONTRATORS LIMITED	P.O BOX 6745-00300, NAIROBI	0720537052 0720367530	muhinijason@gmail.com pestsand sanitation@yahoo.com
4.	TINAMAANI EAST AFRICA CLEANING	P.O BOX 8569-00100, NAIROBI	079992973 0715892236	tinamaaneast@gmail.com

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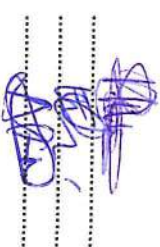
PRELIMINARY EVALUATION OF THE BIDDERS

		KSTVET/TS/18/2026-2027: TENDER FOR THE PROVISION OF PEST CONTROL AND FUMIGATION SERVICES																Score
Bidder's Company		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
	Certificate of Registration																	
	Valid KRA Tax Compliance Cert.																	
	Valid Trading License																	
	Certificate from Pest Control Products Board																	
	CR12/Identification																	
	Tender Form Duly Signed (Letterhead)																	
	Certificate of Independent																	
	Signed and Stamped Self declaration form (SD1)																	
	Signed and Stamped Self declaration form																	
	Code of Ethics Form																	
	Tenderer Information																	
	Confidential Business Questionnaire																	
	Properly Bound, Paginated and Serialized																	
	No substation or																	
	Tenderer per category																	
	Valid AGPO Registration Certificate																	
KIMBERLEY LOGISTICS LIMITED		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	16/16R
PESTEREE & SANITATION CONTRACTORS LIMITED	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓	×	×	✓	×	12/16NR
TINAMAAN EAST AFRICA	✓	✓	✓	×	×	✓	✓	✓	✓	✓	✓	✓	✓	×	✓	✓	✓	13/16NR
GEOSAFE SOLUTIONS LIMITED	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	×	✓	✓	15/16NR

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TENDER NAME: TENDER FOR THE PROVISION OF PEST CONTROL AND FUMIGATION SERVICES

TENDER NO. KSTVET/TS/18/2026-2027

FINANCIAL EVALUATION

Only one bidder was responsive for this bid and proceeded for financial evaluation:

TENDER NO. KSTVET/TS/18/2026-2027

NO	ITEM DESCRIPTION	UNIT OF MEASURE	KIMBERLEY LOGISTICS LIMITED
1.	Fumigation against crawling and flying pests	Sq.Mtr(s)	20
2.	Sub-terranean termite control	Nest	5000
3.	Bees control	Nest	2500
	TOTALS		7520

NOTES:

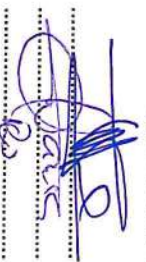
The Tender Evaluation Committee recommended **Kimberley Logistics Limited** for the award being the lowest bidder after the due diligence stage to establish the physical location.

DUE DILIGENCE

The Tender Evaluation Committee undertook due diligence to validate the information that had been supplied by the prospective bidders:

- Of the 18 bidders who qualified for award, 14 of them had previously supplied the Kenya School of TVET and had a positive history with the organization. No due diligence was necessary for these organisations.
- The following companies **Quality Meat Packers Limited, Kontract Company Limited, Dechrip East Africa Limited** were visited and it was established that they had valid offices and had the capacity to provide the service they had tendered for.
- Kimberly Logistics Limited** have an office along Aghakhan Walk, Harambee Avenue in Nairobi which was closed by the time due diligence was conducted. Effort to reach them by phone was futile.

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RUTH CHEGE



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