



KENYA RURAL ROADS AUTHORITY
NAKURU REGION

TENDER EVALUATION REPORT

FOR

ROUTINE MAINTENANCE & SPOT IMPROVEMENT OF: G79376: DC'S

OFFICE – KELELWET SECONDARY SCHOOL

TENDER NO: KeRRA/08/NKU/039/064/2025-2026

NAKURU TOWN WEST CONSTITUENCY

NOVEMBER, 2025

REGIONAL DIRECTOR

NAKURU REGION

P.O. BOX 17791 20100

NAKURU

DIRECTOR GENERAL

KENYA RURAL ROADS AUTHORITY

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NAIROBI

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ABBREVIATIONS

(I)	GOK	Government of Kenya
(II)	ITB	Instructions to Bidders
(III)	K	Kenya
(IV)	KeRRA	Kenya Rural Roads Authority
(V)	KRA	Kenya Revenue Authority
(VI)	PPRA	Public Procurement Regulatory Authority
(VII)	SE	Single Entity
(VIII)	PIN	Personal Identification Number
(IX)	TCC	Tax Compliance Certificate
(X)	BoQ	Bills of Quantity
(XI)	KeNHA	Kenya National Highways Authority
(XII)	KURA	Kenya Urban Roads Authority

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1.0 EXECUTIVE SUMMARY

Kenya Rural Roads Authority (KeRRA) Nakuru Region has an approximate budgetary allocation of **Kshs 35,823,092.00 under FUEL LEVY funding A.I.E No.24055** in the Financial Year 2025/2026 for Routine Maintenance & Spot Improvement of **G79376: DC's Office – Kelelwet Secondary School Road in Nakuru Town West Constituency** in Nakuru Region allocated as **Tender No. KeRRA/08/NKU/039/064/2025-2026**.

Kenya Rural Roads Authority (KeRRA) Nakuru Region invited eligible Construction firms to bid for the works through an Invitation to Tender notice in the KeRRA's website (www.kerra.go.ke), Regional Office Notice Board and on the Public Procurement & Information Portal (PPIP Portal) (www.ppra.go.ke) dated on **24th October 2025**. (See Appendix 1).

This Tender was received and opened on **11th November 2025**.

This Tender was reserved for Registered Contractors – Prequalified in Nakuru Region, The Contractors were required to have been Registered with the National Construction Authority in category “**NCA 6,7,8**” for road works.

Pre-Bid site visits were mandatory, bidders were required to make own arrangements in consultation with RD's office and ensure a site visit certificate was issued.

The Employer vide Memo Ref. No. **KeRRA/08/NKU/039/25-26/(002)** dated **3rd November, 2025** appointed a Tender Opening Committee. Completed Bids were received and opened on **11th November 2025, at 10.00am**.

The Employer vide Memo Ref. No. **KeRRA/08/NKU/039/25-26/(004)** dated **6th November, 2025** appointed members of the Evaluation Committee to evaluate the bids received and to make recommendations regarding the award.

Four (4) bids were submitted by the close of submission date.

From the evaluation findings **One (1)** out of **Four (4)** Bidders who tendered for the works were found not to fulfill the requirements of the evaluation criteria due to the reasons outlined in Table 7. The remaining **Three (3) Bidders** proceeded to technical evaluation **One (1)** bidder was found not to fulfill the requirements of the evaluation criteria while the remaining **Two (2) bidders** proceeded to financial evaluation.

The bidder's BOQ was also examined and it had no errors.

The offer by **M/s Carlsche Limited** was found to be the lowest evaluated and most advantageous to the Employer.

The bidder's BOQ was also examined and it had no errors.

The Tender Evaluation Committee therefore recommends that the Tender for Routine Maintenance of **G79376: DCs Office – Kelelwet Secondary School Road in Nakuru West Constituency in Nakuru County** allocated as Tender No. **KeRRA/08/NKU/039/064/2025-2026** be awarded to **M/s Carlsche Limited** at their Tender Sum of **Kshs. 3,253,655.25 (Three Million Two Hundred and Fifty-Three Thousand Six Hundred and Fifty-Five Twenty-Five Cents Only)** being the lowest evaluated Bidder and Meeting the Entire Requirements of the Tender.

TABLE 1.0: CONTRACT IDENTIFICATION AND PROCESS DETAILS

S/N	ITEM	DESCRIPTION
1	Name of Procuring Entity (a) Name (b) Address	KENYA RURAL ROADS AUTHORITY Barabara Plaza Block B, Airport South Road, Along Mazao Road, Opp KCAA Building, P.O Box 48151 – 00100, NAIROBI, Kenya. Tel: 020-8013846, 2710451, 2710464 Email: kerra@kerra.go.ke ; dgkerra@kerra.go.ke
2	Name of the Delegated Procuring Entity (a) Name (b) Address	KENYA RURAL ROADS AUTHORITY- NAKURU REGION Provincial Works Office 2 nd Floor, Along Prison Road, P.O Box 17791 – 20100, Nakuru, Kenya. Tel: 020-7807600 (01-05) Mobile +254 711851 103, Email: nakuru@kerra.go.ke ; nakuru.proc@kerra.go.ke
3	Tender Name and Reference number	TENDER FOR Routine Maintenance & Spot Improvement of G79376: DC's Office – Kelelwet Secondary School Road in Nakuru Town West Constituency Nakuru Region TENDER NUMBER: (KeRRA/08/NKU/039/064/2025-2026.
4	Date of Invitation to Tender	24th October 2025
5	Tender Opening Date, Original Tender Opening Date, Addendum Revised	11th November, 2025, 10.00am N/A
6	Tender description	TENDER FOR Routine Maintenance & Spot Improvement of G79376: DC's Office – Kelelwet Secondary School in Nakuru Town West Constituency Nakuru Region TENDER NUMBER: (KeRRA/08/NKU/039/064/2025-2026.
7	Originally estimated Cost of the contract	Ksh. 3.8M
8	Method of procurement	Restricted tendering
9	Margin of preference allowed	NO
10	Fixed or fluctuating price contract	FIXED
11	Pregualification, if required, number of firms prequalified.	REQUIRED
12	Name of national newspaper where published	KeRRA Website and Nakuru Regional Office Notice Board
13	Standard Tendering Document Used	YES
14	Date of Tender Document was issued to tenderers	28th October, 2025
15	Number of firms returned the tender documents	Four -4
16	Amendments to documents, if any, list all issue dates	N/A
17	Date of pre-tender conference, if any	Mandatory Site Visit Bidders Made own Arrangements
18	Tender validity period (days or weeks) (a) originally specified (b) extensions, if any	210 Days

TABLE 2.0 LIST OF TENDERS

S/No.	BIDDER NAME	BID AMOUNT (KSHS.)	ENG ESTIMATE	POSTAL ADDRESS	TEL. NUMBER	EMAIL ADDRESS	DIRECTORS/ SHAREHOLDERS
1	Faithful Capital Ventures Company Limited	3,382,982.99	3.8M	3590-40200, Kisii	0710336663	faithfulcapitalventures@gmail.com	Veronica Nyanchoka Mbere
2	Carlische Limited	3,253,655.25	3.8M	17714-20100, Nakuru	0720760064	carlsche.ltd@gmail.com	Caroline Chebet
3	Samarin Enterprises Limited	2,701,290.14	3.8M	1787-20300, Nyahururu	0716083541	samarinenterprisesltd@gmail.com	Regina Mumbi Gitonga/ Ferdinand Githethuki Muchomba
4	Labrana Enterprises Ltd	3,295,066.35	3.8M	35-20100, Nakuru	0721918604	labranaenterprises@gmail.com	Samwel Mosobo Ngeyo/ Allan Kimtai Ngeyo

TABLE 3.0 TENDER PRICES (AS READ OUT)

S/. No.	BIDDER NAME	BID AMOUNT (KSHS.)	ENG. ESTIMATE	BID SECURITY AMOUNT (KSH)	ISSUER OF BID BOND	LAST PAGE IN THE BID DOC.	NO. OF COPIES
1	Faithful Capital Ventures Company Limited	3,382,982.99	3.8M	70,000.00	Family Bank	367	O+C
2	Carlsche Limited	3,253,655.25	3.8M	70,000.00	Rafiki	371	O+C
3	Samarin Enterprises Limited	2,701,290.14	3.8M	70,000.00	Amaco	437	O+C
4	Labrana Enterprises Ltd	3,295,066.35	3.8M	70,000.00	Rafiki	354	O+C

M/a

2.0 PROJECT DESCRIPTION

2.1 INTRODUCTION

a) Location

The project road is **G79376: DC's Office – Kelelwet Secondary School Road** which is located in **Nakuru Town West Constituency in Nakuru Region** within Nakuru County.

b) Extent of Contract

The major works to be executed under the Contract comprise mainly of but are not limited to the following:

- 1. Earthworks**
- 2. Culvert and Drainage works**
- 3. Grading and Graveling Works**

2.2 INVITATION TO TENDER

Interested Bidders were invited to bid for the works through an advertisement notice placed on Authority's website (www.kerra.go.ke) and Regional Office Notice Board on **24th October, 2025**.

This Tender was Reserved for Citizen Contractors in the Region, The Contractors were required to have been Registered with the National Construction Authority in category **“NCA 6,7or 8”** for road works.

2.3 PRE-BID SITE VISIT AND MEETING

Pre-Bid site visits were mandatory; bidders were required to make own arrangements to visit the sites. One Person was to represent one (1) company per tender. The representative was to provide a duly signed, original introductory letter, bearing the company letterhead and an official Stamp authorizing them to represent them in the specific pre-tender site visit. Site Visits Certificates were supposed to be duly signed by the Regional Director or his representative (SARO/ARO's).

2.4 OPENING OF TENDERS

Bids were received and opened on **Tuesday 11th November, 2025** at 10.00 am in the presence of officials of Kenya Rural Roads Authority (KeRRA) and Bidders' representatives. The opening session involved an official of KeRRA opening the Bids, announcing the name of the Bidder, the Bid Sum and the Last Page. The records compiled at bid opening are attached and they include the following:

- Minutes of Bid Opening Meeting
- Records of Bids as Announced at Bid Opening
- Records of Attendance at Bid Opening

2.4.1 Tender Opening Committee

The Regional Director vide memo Ref. No. No. KeRRA/08/NKU/039/25-26/ 002) dated 3rd November, 2025 appointed the following to be members of the Tender Opening Committee.

Table 1: List of Tender Opening Committee Members

S/No.	Name	Designation	Position
1	Mr. Jadiel Gichohi	ARO	Chairperson
2	Mr. Benard Esaba	SRA	Member
3	Ms. Esther Ndegwa	ICTO	Member
4	Ms. Sarah Ndirangu	SSCMO	Secretary

The levels of participation and the bid prices as announced at bid opening is summarized in Table 1 below:

TABLE 2– G79376: DC'S OFFICE – KELLELWET SECONDARY SCHOOL ROAD

S/. No.	Bidder Name	Bid Amount (Kshs.)	Eng Estimate	Last Page In The Bid Doc.	No. Of Copies
1	Faithful Capital Ventures Company Limited	3,382,982.99	3.8M	367	O+C
2	Carlsche Limited	3,253,655.25	3.8M	371	O+C
3	Samarin Enterprises Limited	2,701,290.14	3.8M	437	O+C
4	Labrana Enterprises Ltd	3,295,066.35	3.8M	354	O+C

**Table 3–Bids Ranking: G79376: DC'S OFFICE – KELLELWET SECONDARY
SCHOOL ROAD**

S/. No	Bidder Name	Bid Amount (Kshs.)	Ranking
3	Samarin Enterprises Limited	2,701,290.14	1
2	Carlsche Limited	3,253,655.25	2
4	Labrana Enterprises Ltd	3,295,066.35	3
1	Faithful Capital Ventures Company Limited	3,382,982.99	4

3.0 EVALUATION APPROACH

3.1 INTRODUCTION

Evaluation of the Bids was conducted in accordance with the provisions of the Conditions of Tender and Instructions to Bidders Clause 4 and involved the following stages;

- A) Completeness & Responsiveness
- B) Technical Evaluation
- C) Financial Evaluation

3.2 TENDER EVALUATION COMMITTEE

The Employer vide Memo KeRRA/08/NKU/039/25-26(004) dated 6th November, 2025 appointed the following Officers to the Tender Evaluation committee.

Table 4: List of Tender Evaluation Committee Members/Secretariat

S/No.	Name	Designation	Position
1	Mr. Benard Esaba	SRA	Chairperson
2.	Mr. Japheth Koech	SARO	Member
3	Mr. Jadiel Gichohi	SARO	Member
4	Mr. Nelson Sawe	ARO	Member
5	Ms. Lucy Njagi	AOA	Member
6	Ms. Esther Ndegwa	ICTO	Member
7	Ms. Sarah Ndirangu	SSCMO	Secretary

Members of the Tender Evaluation Committee signed a declaration form confirming that they did not have any affiliation to any of the Bidders that could influence their input into the evaluation process.

The Evaluation process took place from 17th November 2025 to 15th December, 2025 at **Naivasha Constituency Office** in Naivasha, Nakuru County, and this Report describes the evaluation process and recommendations.

Members of the Tender Evaluation Committee signed a declaration form confirming that they did not have any affiliation to the Bidders that could influence their input in the evaluation process (See Appendix 7).

3.3 EVALUATION CRITERIA

The Evaluation was conducted in accordance with the criteria set out in the Invitation for Bids and in the Conditions of Tender and Instruction to Bidders as summarized in Table 5 below. The Evaluation was conducted in accordance with the criteria set out in the Invitation for Bids, the Conditions of Tender and Instruction to Bidders as summarized in **Table 3** below:

The Tender Evaluation Committee contemplated on the criteria and its impact with regard to the requirements by bidders as follows:

- i. *That* the bidders where required to have Form of Tender in “.....on stationery with its letterhead clearly showing the Tenderer's complete name and business address.
- ii. The Committee contended that the schedule on FOREIGN TENDERERS 40% RULE had been marked “NA” was reviewed as LOW priority.
- iii. The Committee deliberated on whether bid bond amended by providers had material effect. The Committee read through Clause 74 on preliminary evaluation and contended that the format used should be as attached under “*FORM OF TENDER SECURITY – DEMAND BANK GUARANTEE / INSURANCE GUARANTEE*”. Failure to use the said format resulted in disqualification.
- iv. *Validity dates:* The Committee further evaluated the dates of validity for Form of Tender (210 days- Valid from 8th June 2026) the date should be indicated in the Form of Tender. The Tender Security should have an additional 30 days (210+30=240 days – Valid from 8th July 2026) from the date of opening, i.e., for all the tenders opened 10th, 11th and 12th October 2025.
- v. MARGIN OF PREFERENCE AND RESERVATIONS: The Committee did not subject bidders to Reservation criteria except where bid was reserved to *Youth, Women or Persons with Disability*.
- vi. The Evaluation Committee agreed that where there was conflicting information in the I.T.T and TDS the Information on TDS carried the weight.
- vii. The Evaluation was conducted in accordance with the criteria set out in SECTION III-EVALUATION AND QUALIFICATION CRITERIA.







Table 5 – Evaluation Criteria

Item No.	Evaluation Criteria / Condition / Requirement Description	Clause Ref:	Requirement Priority
(A)	PRELIMINARY EVALUATION CRITERIA		
1)	Provide a Tender Security of Kshs.70,000.00 in the required format. Use the Format of Tender Security (Option 1- Demand Bank Guarantee) or (Option 2- Insurance Guarantees) provided in the tender document	ITT 19.0 ITT 11.1(c) TDS ITP 11.1 (h) – (5) SECTION III A-(5)	Must be submitted
2)	Registered as a Contractor in the Region	ITT 19.0 ITT 11.1(c) TDS ITP 11.1 (h) – (5) SECTION III A-(5)	Must be submitted
3)	<i>A) Properly and duly filled, signed and stamped form of bid and appendix to form of bid by the authorized person through the power of attorney with a bid validity of two hundred and Ten (210) days, from the specified date of bid opening.</i> <i>B) The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's complete name and business address.</i> <i>C) The Form of Tender shall include the following Forms duly completed and signed by the Tenderer.</i> <i>a) Properly and duly filled, signed and stamped Tenderer's Eligibility; Confidential Business Questionnaire – to establish we are not in any conflict to interest.</i> <i>b) Properly and duly filled, signed and stamped Certificate of Independent Tender Determination – to declare that we completed the tender without colluding with other tenderers.</i> <i>c) Properly and duly filled, signed and stamped Self-Declaration of the Tenderer– to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.</i> <i>d) Properly and duly filled, signed and stamped Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal 2015.</i> <i>D) Person signing the Tender shall have the power of attorney given by the Tenderer to be attached with the Tender</i>	ITT 19.1 ITT 11.1(a) TDS ITP 11.1 (h) – (9) SECTION III EQC A-(11)	Must be filled/ submitted
4)	Provide a Tender Security of Kshs. 70,000.00 in the required format. The tender guarantee (security) will remain in force up to and including two hundred Ten (210) days after the date of bid submission and including Thirty (30) days beyond the original validity period {(210) days of the Tender Sub-Clause 19.3 of Instructions to Bidder. <i>a) A bank guarantee;</i> <i>b) A guarantee by an insurance company registered and licensed by the insurance regulatory authority listed by the authority; or</i> <i>c) A guarantee issued by a financial institution approved and licensed by the central bank of Kenya, from a reputable source, and an eligible country.</i>	ITT 19.0 ITT 11.1(c) TDS ITP 11.1 (h) – (5) SECTION III A-(5)	Must be submitted
5)	Certified Certificate of Incorporation or Business Registration (where applicable) issued by Registrar of Companies.	ITT 36 ITT 11.1(a) TDS ITP 11.1 (h) – (1) SECTION III EQC A-(1)	Must be submitted
6)	Current Certified CR12 Certificate (dated within 6 Months before date of opening) from the Registrar of Companies. This should be provided with Identification Documents of Directors and all individuals listed on the CR12. (ID or Passport). For Corporate Directors, CR12 or its equivalent for the corporate directors, Identification Documents for the corporate Director and its directors MUST be provided.	TDS ITP 11.1 (h) – (2) SECTION III EQC A-(2)	Must be submitted
7)	Valid certified Current Single Business permit	TDS ITP 11.1 (h) – (3)	Must be submitted

Item No.	Evaluation Criteria / Condition / Requirement Description	Clause Ref:	Requirement Priority
		SECTION III EQC A-(3)	
8)	Valid Tax Compliance Certificate.	ITT 4.14 TDS ITP 11.1 (h) – (4) SECTION III EQC A-(4)	Must be submitted
9)	Current Certificate of Registration with National Construction Authority in the Category “NCA 6, 7, 8” together with a valid NCA practicing license	ITT 3.12 TDS ITP 11.1 (h) – (6) SECTION III EQC A-(6)	Must be submitted
10)	Pre-Tender Site Visit Certificate duly endorsed by the Authorized KERRA Staff.	ITT 7 SECTION III EQC A-(13)	Must be submitted
11)	Submit a written power of attorney authorizing the signatory of the bid to commit the Bidder Witnessed by a Commissioner of Oaths.	ITT 20.4 TDS ITP 11.1 (h) – (8) SECTION III EQC A-(7)	Must be submitted
12)	Chronological Serialization of all the pages of the tender document (this should be sequential in the format of 1,2,3,4,5,.....) from the first page to the last page using a serialization machine	ITT 12.1 TDS ITP 11.1 (h) – (11) SECTION III EQC A-(14)	Must be Serialized
13)	The Tender submission SHALL be as follows: a) One Original clearly marked “ ORIGINAL ”, b) One hard copy CLEARLY marked “ COPY ”	ITT 20.1	Must be submitted
14)	Provide Properly and duly filled, signed and stamped proof of Eligible Goods, Equipment, and Services (<i>Bidders to demonstrate that Goods, equipment and services to be supplied under the contract to have their origin in any country that is not determined ineligible under ITT 4.1).</i> (Include where Applicable)	ITT 4.1 SECTION III EQC A-(18)	Must be submitted
15)	Provide a Properly and duly filled, signed and stamped proof of having not been declared ineligible by the PPRA as described in ITT 3.7	ITT 3.7 SECTION III EQC A-(20)	Must be submitted
16)	Submission of Audited Accounts or equivalent acceptable to the Employer, for the last three [3] years (2022, 2023 & 2024) to demonstrate: the current soundness of the applicant’s financial position and its prospective long-term profitability, and capacity to have a cash flow amount, turnover and working capital (attach valid license of the auditor from ICPAK), provide line of credit where necessary.	SECTION III EQC A-(19)	Must be submitted
17)	The bidder shall provide evidence of an active bank account held in the company’s name, supported by a current bank statement covering transactions for the last three (3) months.	SECTION III EQC A-(19)	Must be submitted
18)	On the tenderer’s official letterhead , provide a written authorization allowing the Procuring Entity to seek a reference from their bank .	SECTION III EQC A-(19)	Must be submitted
19)	Submit an official letter from the bank indicating the authorized signatories for the company’s account.	SECTION III EQC A-(19)	Must be submitted
20)	Provide a Properly and duly filled, signed and stamped Bill of Quantities (any alterations should be countersigned by the authorized person)	ITT 11.1 (b) SECTION III EQC A-(9)	Must be Filled
21)	Provide a Properly and duly filled, signed and stamped, the following schedules of supplementary information. NOTE: That bidders should not alter the format of any of the forms under this section. Any alteration shall lead to disqualification of the bid	ITT 17.0 SECTION IV EQC - (9)	Must be Filled
QUALIFICATION FORMS			
1)	FORM 1 FT: (Include where Applicable)	ITT 3.10; ITT 14.0 SECTION IV EQC -(1) SECTION IIIA EQC -(17) & (9)	Must be Filled
2)	FORM 2 EQU: <i>Properly and duly filled, signed and stamped form of Equipment (A separate Form shall be prepared for each item of equipment listed, or for alternative equipment proposed by the Tenderer)</i>	ITT 14; ITT 17.0 SECTION IV EQC -(4) SECTION IIIA EQC -(23) & (9)	Must be Filled

Item No.	Evaluation Criteria / Condition / Requirement Description	Clause Ref:	Requirement Priority
3)	FORM 3 PER: Properly and dully filled, signed and stamped Contractor's Representative and Key Personnel Schedule (<i>Tenderers should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract separately for each personnel/ candidate; with declaration for both parties; data on their experience should be provided.</i>)	ITT 6.9; ITT 14.0 SECTION IV EQC -(5) SECTION IIIA EQC -(9)	Must be Filled
4)	FORM 4: Properly and dully filled, signed and stamped form of tenderers qualification without pre-qualification. FORM ELJ-1.1 (Properly and dully filled, signed and stamped form of Tenderer Information) Attach copies of original documents of [check the box(es) of the attached original documents] 1) Articles of incorporation (or equivalent documents of constitution or association), and /or documents of registration of the legal entity named above, in accordance with ITT 4.4. 2) A current tax clearance certificate or tax exemption certificate issued by the Kenya Revenue Authority, if tenderer s a Kenyan tenderer, in accordance with ITT 4.15. 3) In case of state-owned enterprise or institution, in accordance with ITT 4.6 documents establishing: Included are the organizational chart, a list of Board of Directors, and the beneficial ownership.	ITT 14.0 SECTION IIIA EQC -(9)	Must be Filled
5)	FORM ELJ-1.1 Properly and dully filled, signed and stamped form of Tenderer Information	ITT 14.0 SECTION IV EQC -(6.1) SECTION IIIA EQC -(9)	Must be Filled
6)	FORM ELJ-1.2 Properly and dully filled, signed and stamped of Tenderer's JV Information Form (<i>to be completed for each member of Tenderer's JV</i>) N/A	ITT 14.0; ITT 3.1 SECTION IV EQC -(6.2) SECTION IIIA EQC -(9)	Must be Filled
7)	FORM CON-2 Properly and dully filled, signed and stamped form of Historical Contract Non-Performance, Pending Litigation and Litigation History	ITT 14.0 SECTION IV EQC -(6.3) SECTION IIIA EQC -(9)	Must be Filled
8)	FORM FIN -3.1 Properly and dully filled, signed and stamped of Financial Situation and Performance Properly and dully filled, signed and stamped form of Sources of Finance Properly and dully filled, signed and stamped form of financial documents	ITT 14.0 SECTION IV EQC -(6.4) SECTION IIIA EQC -(9) & (19)	Must be Filled
9)	FORM FIN - 3.2 Properly and dully filled, signed and stamped form of Average Annual Construction Turnover	ITT 14.0 SECTION IV EQC -(6.5) SECTION IIIA EQC -(9) & (19)	Must be Filled
10)	FORM FIN -3.3 Properly and dully filled, signed and stamped form of Financial Resources	ITT 14.0 SECTION IV EQC -(6.6) SECTION IIIA EQC -(9) & (19)	Must be Filled
11)	FORM FIN-3.4 Properly and dully filled, signed and stamped form of Current Contract Commitments / Works in Progress	ITT 14.0 SECTION IV EQC -(6.7) SECTION IIIA EQC - (9) & (21)	Must be Filled
12)	FORM EXP-4.1 Properly and dully filled, signed and stamped form of General Construction Experience	ITT 14.0 SECTION IV EQC -(6.8) SECTION IIIA EQC - (9)	Must be Filled
13)	FORM EXP - 4.2(a) Properly and dully filled, signed and stamped of Specific Construction and Contract Management Experience.	ITT 14.0 SECTION IV EQC -(6.9) SECTION IIIA EQC - (9) & (22)	Must be Filled

Item No.	Evaluation Criteria / Condition / Requirement Description	Clause Ref:	Requirement Priority
14)	FORM EXP- 4.2(b) Properly and duly filled, signed and stamped form of Construction Experience in Key Activities (<i>All Sub-contractors for key activities must complete the information in this form as per ITT 34 and Section III, Evaluation and Qualification Criteria, Sub-Factor 4.2.</i>)	ITT 14.0; ITT 34 SECTION IV EQC -(6.10) SECTION IIIA EQC – (9)	Must be Filled
15)	FORM SDI: Properly and duly filled, signed and stamped form of Self-declaration that the person/tenderer is not debarred in the matter of the public procurement and asset disposal act 2015.	ITT 14.0; ITT 2.1; ITT 3.7; SECTION IIIA EQC – (9)	Must be Filled
16)	Must submit APPENDIX 1 form of -fraud and corruption must be attached (<i>Appendix 1 shall not be modified</i>).	ITT 17.0; ITT 2.1; SECTION IIIA EQC – (9)	Must be Filled Signed, Stamped & Submitted

B) DETAILED EVALUATION CRITERIA

(i) TECHNICAL & FINANCIAL CAPACITY EVALUATION CRITERIA

Technical Evaluation Criteria will be as per Table 3 & 4 given below. Tenders that do not pass the Technical & Financial Capacity Examination will be considered non-responsive and will not be considered further.

C) MARGIN OF PREFERENCE AND RESERVATIONS

Procuring Entity will grant a margin of preference in accordance to Clause 147 and 148 respectively of the PPADR 2020 citizen contractor registered outside Kenya shall only be eligible to benefit from the preferences and reservations scheme when bidding in international tendering and competition. For international/Open Tenders, a margin of preference shall be applied as follows: -			
Group A:	Ten percent (10%) margin of preference of the evaluated price of the tender, where the percentage of shareholding of Kenyan citizens is more than fifty percent (50%);	ITT 33	Must Meet
Group B:	Eight percent (8%) margin of preference of the evaluated price of the tender, where the percentage of shareholding of Kenyan citizens is less than fifty percent (50%) but above twenty percent (20%); and		
Group C:	Six percent (6%) margin of preference of the evaluated price of the tender, where percentage of shareholding of Kenyan citizens is above five percent (5%) and less than twenty percent (20%).		

D) ERROR CHECK

22)	✓ The tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in anyway by any person or entity.	ITT 31	Must Meet
	✓ Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following basis:		
	A. Any error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the tender as non-responsive.		
	B. Any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive. and		
	C. If there is a discrepancy between words and figures, the amount in words shall prevail		
	D. Abnormally low tenders, abnormally high tenders or any other indications of potential bid rigging practices, and tenders that are front loaded.		

E) POST QUALIFICATION AND CONTRACT AWARD

A. The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the	ITT 39	Must Meet with Supporting Evidence
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Item No.	Evaluation Criteria / Condition / Requirement Description	Clause Ref:	Requirement Priority
	construction cash flow as per the provisions of the Qualification Criteria Matrix in Table 3 below		
	B. Minimum average annual turnover as per the provisions of the Qualification Criteria Matrix in Table 3 below.		
	C. Specific experience requirement as per the provisions of the Qualification Criteria Matrix in Table 3 below.		

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4.0 EXAMINATION OF TENDERS FOR RESPONSIVENESS

4.1 PRELIMINARY EXAMINATION FOR RESPONSIVENESS

For the purpose of evaluation, a responsive Bid was considered as one which meets all completeness criteria described above and which is, at the minimum, consistent with the requirements of the bidding documents and which does not limit the rights of the Employer or the obligations of the Bidder or affect unfairly the competitive position of other responsive Bidders.

The information received as a result of examination of the Bids or confirmation and clarifications received from the Bidders was evaluated in order to determine the responsiveness of the Bidders in accordance with the Responsiveness criteria outlined in this Chapter. The final evaluation results on responsiveness are summarized in Table 4 below.

Stage 1(a) – Preliminary (Clause 74 (1))		
S/No	Completeness and Responsiveness Criteria	References PPADR 2020
1.	Has the tender has been submitted in the required format and serialized?	Clause 1(b) Must serialize all pages as per section 74(1)(i) of the Act
2.	Is the tender security submitted in the required form, amount and validity period?	Clause 1(c) Provide bid security as per Advert or Addenda's
3.	Has the tender been duly signed by the person lawfully authorized to do so through the power of attorney?	Clause 1(d) Confirm signatures and persons nominated to sign
4.	Are the required number of copies of the tender been submitted?	Clause 1(e) Provide one Original and One Copy
5.	Is the tender valid for the period required?	Clause 1(f) Tender Validity Period for 210 days should be calculated from the date of Opening Tenders – Valid from 8th June 2026
6.	Is the tender security for the period required?	Clause 1(f) Tender Security is calculated from the Date of Tender Validity Period then add extra 30 days (210+30=240 days) valid from 8th July 2026 ,
7.	Are all required documents and information submitted?	Clause 1(h) Considered in Preliminary as per Section III

Table 6 - Summary of findings for Completeness and Responsiveness of the Bid

A. PRELIMINARY EVALUATION

BID NO.	BIDDER NAME			
1	Faithful Capital Ventures	N/A	Y	Y
2	Carlsche Limited	N/A	Y	N/A
3	Samarin Enterprise Ltd	N/A	Y	N/A
4	Labrana Enterprises Ltd	N/A	Y	N/A
1)	Provide Duly filled, Signed and Stamped Tender Securing Declaration form in the required given format			
OR	Tender Security of Kshs70,000.00 Valid from 9 th July, 2026.			
2)	Registration with (AGPO (Women, Youth or PWD) PWD provide evidence.			
OR	Tenderer is registered in the region			
3)	Form of bid, tender sum filled, bid Valid Until 10 th June, 2026			
4)	Form of Tender on bidders Letterhead			
5)	Written Power of Attorney Witnessed by a Commissioner of Oaths.			
6)	Duly Filled, Signed & Stamped Confidential Business Questionnaire.			
7)	Certificate of Independent Tender Determination –			
8)	Duly Filled, Signed & Stamped Self-Declaration of the Tenderer–			
9)	Declaration and commitment to the Code of Ethics			
10)	Certified Certificate of Incorporation/Business Registration			
11)	Current Certified CR12 Certificate (from May, 2025)			
12)	Identification Documents of Directors and ALL individuals listed on the CR12.			
13)	Valid certified Current Single Business permit			

BID NO.		1	2	3	4
BIDDER NAME		Faithful Capital Ventures	Carlsche Limited	Samarin Enterprise Ltd	Labrana Enterprises Ltd
14)	Valid Tax Compliance Certificate.	Y	Y	Y	Y
15)	Valid Certificate of "NCA 5 / 6 / 7 / 8 / with a valid NCA Practicing License	Y	Y	Y	Y
OR	Valid Certificate of "NCA 4 / 5 / 6 with a valid NCA Practicing License	N/A	N/A	N/A	N/A
16)	Serialization of all the pages of the tender document of 1,2,3,4,5.....) Machine serialization	Y	Y	Y	Y
17)	The Tenderer SHALL submit One Original and One hard copy	Y	Y	Y	Y
18)	Proof of Bank Account (Latest 3 Months bank Statement)- August 2025	Y	Y	N18	Y
19)	Provide a Letter Showing Bank Signatories	Y	Y	N19	Y
20)	Provide a Letter giving Authority to seek reference from Bank	Y	Y	Y	Y
21)	Tenderer not debarred by the PPRA	Y	Y	Y	Y
22)	Audited Accounts last [3] years and Valid License of the Auditor from ICPAK), 2022, 2023, 2024	Y	Y	Y	Y
23)	BQs Filled, Initiated & Stamped, NO Alterations, Corrections Countersigned No Errors	Y	Y	N23	Y
24)	Work Methodology (Technical team to verify if it is specific to the BOQ with, Safety Methodology, Traffic Methodology , Site Organization , Health and Safety Management and Environment Management.	Y	Y	Y	Y
25)	Work Programme Chart with a Cash flow specific to the BOQ.	Y	Y	Y	Y
26)	Properly and dully filled, signed and stamped as per the table 4 Equipment holding .	Y	Y	Y	Y

BID NO.	BIDDER NAME	Conflict of interest form Filled	NOTE: That Bidders should not alter the format of any other forms under this section, Any alteration shall lead to disqualification of the bid.	FINDINGS ON PRELIMINARY EVALUATION												RESPONSIVE/ NON-RESPONSIVE					
1	Faithful Capital Ventures	Y		27) NOTE: That Bidders should not alter the format of any other forms under this section, Any alteration shall lead to disqualification of the bid.	28) Property and duly filled, signed and stamped Contractor's Representative and Key Personnel Schedule (Tenderers should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract separately for each personnel/ candidate; with declaration for both parties: data on their experience should be provided). FORM 3 PER: Property and duly filled, signed and stamped form of Tenderer Information Property and duly filled, signed and stamped form of Historical Contract Non-Performance, Pending Litigation and Litigation History Property and duly filled, signed and stamped form of Financial Situation and Performance, Source of Finance, Form of Financial Documents Property and duly filled, signed and stamped form of Average Annual Construction Turnover Property and duly filled, signed and stamped form of Financial Resources Property and duly filled, signed and stamped form of Current Contract Commitments / Works in Progress Property and duly filled, signed and stamped form of General Construction Experience Property and duly filled, signed and stamped form of Specific Construction and Contract Management Experience. Property and duly filled, signed and stamped form of Construction Experience in Key Activities (All Sub-contractors for key activities must complete the information in this form as per ITT 34 and Section III, Evaluation and Qualification Criteria, Sub-Factor 4.2) Property and duly filled, signed and stamped form of Self-declaration that the person/lenderer is not debarred in the matter of the public procurement and asset disposal act 2015. Must submit APPENDIX 1 form of -fraud and corruption must be attached (Appendix 1 shall not be modified).	Y	Y	N28	Y												
2	Carlische Limited	Y																			
3	Samarin Enterprise Ltd	Y																			
4	Labrana Enterprises Ltd	Y																			

N – Non-Responsive Y - Responsive

- N1 Provide Duly Filled, Signed And Stamped Tender Securing Declaration Form In The Required Given Format
N1 Tender Security of Kshs. _____, Valid From **8th July, 2026**
N2 Registration With (AGPO (Women, Youth Or PWD) PWD Provide Evidence
N2 Tenderer Is Registered In The Region
N3 Form Of Bid, Tender Sum Filled, Bid Valid Until From **9th June, 2026**
N4 Form Of Tender On Bidders Letterhead
N5 Written Power Of Attorney Witnessed By A Commissioner Of Oaths.
N6 Duly Filled, Signed & Stamped Confidential Business Questionnaire
N7 Certificate Of Independent Tender Determination
N8 Duly Filled, Signed & Stamped Self-Declaration Of The Tenderer
N9 Declaration And Commitment To The Code Of Ethics
N10 Certified Certificate Of Incorporation/Business Registration
N11 Current Certified CR12 Certificate (**From May 2025**)
N12 Identification Documents Of Directors And ALL Individuals Listed On The CR12.
N13 Valid Certified Current Single Business Permit
N14 Valid Tax Compliance Certificate.
N15 Valid Certificate Of "NCA 5 / 6 / 7 / 8 / With A Valid NCA Practicing License
N15 Valid Certificate Of "NCA 4 / 5 / 6 / 7 / 8 With A Valid NCA Practicing License
N16 Serialization Of All The Pages Of The Tender Document Of 1,2,3,4,5.....) Machine Serialization
N17 The Tenderer **SHALL** Submit One Original And One Hard Copy
N18 Proof Of Bank Account (Latest 3 Months Bank Statement)- April 2025
N19 Provide Letter Showing Bank Signatories
N20 Provide A Letter Giving Authority To Seek Reference From Bank
N21 Tenderer Not Debarred By The PPR
N22 Audited Accounts Last [3] Years And **Valid License** Of The Auditor From **ICPAK, 2022, 2023 , 2024**
N23 **BOQs** Filled, Initiated & Stamped, NO Alterations, Corrections Countersigned No Errors
N24 Work Methodology (Technical Team To Verify If It Is Specific To The BOQ With, Safety Methodology,
Traffic Methodology, Site Organization, Health And Safety Management And Environment Management.
N25 Work Programme Chart with A Cash Flow Specific to The BOQ
N26 Properly and Dully Filled, Signed and Stamped as Per The Table **4 Equipment Holding.**
N27 Conflict of Interest Form Filled
NOTE: That Bidders Should Not Alter the Format of Any Other Forms Under This Section, Any Alteration Shall
Lead to Disqualification of the Bid
N28 Provide a Properly and Dully Filled, Signed and Stamped, The Following Schedules of Supplementary
Information. FORM 2 EQU, FORM 3 PER: FORM ELI-1.1, FORM ELI-1.2, FORM CON-2 FORM FIN -3.1,
FORM FIN -3.2, FORM FIN -3.3, FORM FIN-3.4, FORM EXP-4.1, FORM EXP -4.2(A), FORM EXP -
4.2(B) And FORM SD1, Conflict of Interest Form (Filled) NOTE: That Bidders Should Not Alter the Format of
Any of the Forms Under This Section. Any Alteration Shall Lead to Disqualification of the Bid.

4.2 SUBSTANTIAL DEVIATIONS

The following Bidder had Substantial Deviations in their tender documents as listed in Table 7 below:

T/N	BIDDER'S NAME	Code	Detailed deviations	REMARKS
1	Faithful Capital Ventures		The bidder met all the preliminary requirements in the bidding	Responsive hence subjected to further evaluation
2	Carlsche Limited		The bidder met all the preliminary requirements in the bidding	Responsive hence subjected to further evaluation
3	Samarin Enterprise Ltd	N2 N18 N19 N23 N28	The Bidder is not prequalified in the region as a contractor The bidder's bank statement was not current (<i>April 2025</i>) The Bidder did not provide a letter showing the Bank Signatories The Bidder's BOQ had arithmetic error on the summary page The Bidder Form of Fraud and Corruption was not signed or stamped	Non -Responsive hence not subjected to further evaluation
4	Labrana Enterprises Limited		The bidder met all the preliminary requirements in the bidding	Responsive hence subjected to further evaluation

4.2.1 Tax Compliance Certificate Validation

The submitted pin certificates by the bidders were validated and the validation results are attached as **Appendix 8**.

4.2.2 Pin Certificate Validation

The submitted pin certificates by the bidders were validated and the validation results are attached as **Appendix 9**.

4.2.3 Bid Bond /Security Validation

The submitted Bid Bond/Securities by the bidders were authenticated and the authentication results are attached as **Appendix 10**.

As indicated in the above table, **One (1)** Bidder was found to be non-responsive. The remaining **Three (3)** Bidders were subjected to a technical evaluation.

4.3 Summary of Findings on Preliminary (Eligibility, Completeness & Responsiveness)

4.3.1 Summary of Findings on Preliminary (Eligibility, Completeness & Responsiveness)

Out of the **Four (4) Bidders** that submitted the bids, only **Three (3) Bidders** met the bidding requirements on Eligibility, Completeness & Responsiveness) at the preliminary stage and was subjected to further evaluation. While the remaining **One (1) Bidder** had deviations from the preliminary requirements in the bid documents as captured in the table above; hence not subjected to further evaluation.

The responsive Bidder was subjected to the next stage of evaluation.

S/No.	BIDDER NAME	BID AMOUNT (KSHS.)
1	Faithful Capital Ventures Company Limited	3,382,982.99
2	Carlsche Limited	3,253,655.25
4	Labrana Enterprises Ltd	3,295,066.35

TECHNICAL EVALUATION & FINANCIAL EVALUATION

5.1 Detailed Evaluation (Eligibility, Completeness & Responsiveness)

For the purpose of evaluation, a responsive Bid was considered as one which met all completeness criteria described below and which is, at the minimum, consistent with the requirements of the bidding documents; without material deviation, reservation, or omission and which does not limit the rights of the Employer or the obligations of the Bidder or affect unfairly the competitive position of other responsive Bidders. (See Appendix 9 for Mark Sheets)

The information received as a result of examination of the Bids, confirmation and clarifications received from the Bidders and other clarifications received on the authenticity of submitted documents was evaluated in order to determine the responsiveness of the Bidders in accordance with the Responsiveness criteria outlined in this Chapter and as outlined in table (3.3). The final evaluation results on responsiveness are summarized in table (3.4) below.

S/N	Item	Condition	Clause Ref.	Requirement	Priorii
1	Financial Performance	Submission of audited balance sheets for the last three [3] years to demonstrate (a) the current soundness of the applicant's financial position and its prospective long-term profitability, and (b) capacity to have a cash flow amount of min. Kshs. 2,000,000.00 Million equivalent working capital	Evaluation Criteria Section 3 (B) (Detailed Capacity Examination)	Must be Met	High
2	Average Annual Construction Turnover	Minimum average annual construction turnover of Kshs 10,000,000.00 (Nine Million Only) , calculated as total certified payments received for contracts in progress or completed, within the last three [3] years	Evaluation Criteria Section 3 (B) (Detailed Capacity Examination)	Must be Met	High
3	Current workload	Bidders with ongoing works /incomplete works in the region	Evaluation Criteria Section 3 (B) (Detailed Capacity Examination)	Must be Met	High
4	Specific Experience	Participation as contractor, management contractor or subcontractor, in at least two (2) contracts within the last Five (5) years , each with a cumulative value of at least KShs. 3,000,000.00 (Three Million) , that have been successfully and substantially completed and that are similar to the proposed works. The similarity shall be based on the physical size, complexity, methods/technology or other characteristics as described in the Scope of Works For subcontracted Works the Bidder should provide the following: • Award letter of the Main Contractor • Award letter of the subcontract • Completion letter of the Subcontract	Evaluation Criteria Section 3 (B) (Detailed Capacity Examination)	Must be Provided	High
5	Staff	Qualification = Registered Civil Engineer with Bachelors in Civil Eng. General General Experience= 5 yrs, Specific Experience = 2 Yrs Commitment/Declaration and signed Form PER 2 Registered as a graduate Engineer or Professional Engineer with EBK [OR EIT and KENTRB.	Evaluation Criteria Section 3 (B) (Detailed Capacity Examination)	Must be Provided	High
	Site Agent				

S/N	Item	Condition	Clause Ref.	Requirement	Priority
		Provide CV and Certificates from relevant bodies in good standing)			
	Senior Foreman	Qualification = Diploma in Civil Eng. General Experience = 3 yrs, Specific Experience = 2 Yrs Commitment/Declaration and signed Form PER 2 Registered as a graduate Engineer or Professional Engineer with EBK [OR EIT and KENTRB. Provide CV and Certificates from relevant bodies in good standing)	Evaluation Criteria Section 3 (B) (Detailed Capacity Examination	Must be Provided	High
6	Key Equipment	Submission of proof of equipment as detailed in Section 3 Part B (i) Provide proof of adequate information/ supporting evidence (Leases agreement/ Logbooks) to demonstrate that they can meet the requirements for at least 2Core Plant/ Equipments as follows; 2 Tippers, 2 Dump Trucks, 1 water tanker, 1 motor grader	Evaluation Criteria Section 3 (B) (Detailed Capacity Examination) Must Provide Supporting Evidence (Logbooks, Lease Agreements with Supporting Logbooks)	Must be Provided	High

Evaluation Findings on Detailed Evaluation (Eligibility, Completeness & Responsiveness)

	Bidder Name	Faithful Capital Ventures	Carlsche Limited	Labrana Enterprises Limited
	Tender Opening No	1	2	4
S/N	Criteria			
1	Audited accounts for the last Three [3] years to demonstrate: construction cash flow of Ksh 2.0M	Y	Y	Y
2	Minimum average annual turnover as per the provisions of Ksh 10.0M Information on Line of Credit/ Financial Statements	Y	Y	Y
3	Current Workload. Bidders with Ongoing works/ Incomplete works in the Region – not more than 10.0M	Y	Y	Y
4	General Construction Experience under construction contracts in the role of contractor, subcontractor, or management contractor for at least the last Five yrs. <i>Specific experience; At least 2 two contracts within the last Five (5) (from 2021) Years each of roadworks/ civil works Value of at least Kshs. 3.0M cumulatively. Attach; Award letter of the Main Contractor. Award letter of the subcontractor</i> <i>Completion certificate of the works/For the Subcontractor provide proof payment</i>	Y	Y	Y
5	Site Agent ; Qualification = Registered Civil Engineer with Bachelor in Civil Eng General Experience= 6 yrs, Specific Experience = 4 Yrs Commitment/Declaration and signed Form PER 2	N6	Y	Y
6	Registered as a graduate Engineer or Professional Engineer with EBK [OR EIT and KENTRB. Provide CV and Certificates from relevant bodies in good standing)			
7	Senior Foreman ; Qualification = Diploma in Civil Eng. General Experience = 3 yrs, Specific Experience = 2 Yrs	N7	Y	Y

	Commitment/Declaration and signed Form PER 2 Registered as a graduate Engineer or Professional Engineer with EBK [OR EIT and KENTRB. Provide CV and Certificates from relevant bodies in good standing)			
8	Key equipment relevant as per the Table 4 Equipment holdings. Supporting Evidence (Logbooks, Lease Agreements (2024) with Supporting Logbooks) – Must provide Supporting Evidence (Certified copies of Logbooks) or Lease Agreements with Supporting Certified Logbooks) Or Current Proof of Payment to the Mechanical Transport Division (MTD) to hire their equipment	Y	Y	Y
	RECOMMENDATIONS	NR	R	R

5.2 Detailed Findings on Technical Evaluation

The detailed Findings on Technical Evaluation (General Construction Experience; Specific Construction Experience; Plant and Equipment holding; On-going contracts / Current Commitments / work-in-progress; proposed Site Staff; proposed Site Organization; proposed Method Statement; proposed Mobilization Schedule; and proposed Construction Schedule.) are as outlined in the table below:

Detailed Findings on Technical Evaluation

T/N	BIDDER'S NAME	Code	Detailed Technical Evaluation Findings	Remarks (Compliant/Not Compliant)
1	Faithful Capital Ventures	N6 N7	The Bidder's Site Agent IEK Registration Certificate was Invalid (<i>Deceased</i>) The Bidder's Senior Foreman Registration Certificate was invalid (<i>No matching name found</i>)	Non -Responsive hence not subjected to further evaluation
2	Carlsche Limited	Y	Responsive hence subjected to further evaluation	Met all the technical bidding requirements as indicated in the bid documents.
4	Labrana Enterprises Limited	Y	Responsive hence subjected to further evaluation	Met all the technical bidding requirements as indicated in the bid documents.

5.3 Summary of Findings on Technical Evaluation (Historical Contract Non-Performance, Experience, Current Commitments, & Site Staff)

The remaining **Three (3) Bidders** that met the requirements of Preliminary (Eligibility, Completeness & Responsiveness) and they were subjected to detailed Technical Evaluation of (General Construction Experience; Specific Construction Experience; Plant and Equipment holding; On-going contracts / Current Commitments / work-in-progress; proposed Site Staff; proposed Site Organization; proposed Method Statement; proposed Mobilization Schedule; and proposed Construction Schedule.). The **Two (2) Bidders** met the technical bidding requirements hence subjected to further (financial) evaluation.

5.4 Detailed Findings on Financial Evaluation

The detailed Findings on Financial Evaluation (Financial Performance; Sources of Finance; Financial documents; Average Annual Construction Turnover; Financial Resources); are as outlined in table 15.0 below:

Table 10: Detailed Findings on Financial Evaluation

T/No.	Bidder's Name	Code	Detailed Financial Evaluation Findings	Remarks (Compliant/Not Compliant)
2	Carlsche Limited	Y	Responsive hence subjected to further evaluation	Met all the technical bidding requirements as indicated in the bid documents.
4	Labrana Enterprises Limited	Y	Responsive hence subjected to further evaluation	Met all the technical bidding requirements as indicated in the bid documents.

5.5 Error Check

The bids were checked for any Arithmetic errors in accordance with Clause 31 of the Instructions to Bidders. In accordance with Clause 31, all bids determined to be substantially responsive were checked for any arithmetic errors.

Pursuant to section 74(2) of the PPADR, 2020 and Subject to section 79(2)(b) of the PPADA, 2015, any errors in the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid price shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive.

Subject to section 82 of the PPADA, 2015, the tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity.

5.5.1 Findings on error check on the responsive bidders

Findings on the error check on all the responsive bidders are as outlined in the table 16.0 below:

Findings on error check analysis

No.	Name of Bidder	Code	Detailed deviations	REMARKS
2	Carlsche Limited	Y	No errors were detected on the bills of quantities.	Responsive hence subjected to further evaluation.
4	Labrana Enterprises Limited	Y	No errors were detected on the bills of quantities.	Responsive hence subjected to further evaluation.

Summary of Findings on error check on the responsive bidders

The remaining **Two (2) Bidder** that met the requirements of Financial Evaluation were subjected to error checks and **Zero (0) bidder** was detected to have errors, therefore were not subjected to further evaluation. **Two (2)** Bidders proceed to the post evaluation

The lowest evaluated bidder was found to be responsive, was subjected to Error Check, and was found to be responsive as their Bills of Quantities were found to contain no errors.

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5.6 Evaluated Bid Prices and Ranking of Bidders

The evaluated bid prices and ranking of Bidders is shown in table 4.0 below: -

Ranking of Bidders after arithmetic check

S/No	Company/Firm Name	Bid Sum (Kshs)	Ranking
2	Carlsche Limited	3,253,655.25	1
4	Labrana Enterprises Ltd	3,295,066.35	2
	Engineers Estimate	3,800,000.00	

6.0 POST QUALIFICATION ANALYSIS

6.1 Financial Evaluation

The Tender Evaluation Committee subjected the lowest evaluated Bidder **M/s Carlsche Limited** to post-qualification analysis in accordance with ITT Clause 35 and requirements of Section III on Evaluation and Qualification Criteria.

6.1.1 Cash flow

The bidders were required to demonstrate a capacity to have a minimum cash flow of **Kshs 2 Million** or Equivalent working capital.

This was provided as shown in the table 5.1 below:

M/s Carlsche Limited	
Current Assets	90,852,515.00
Current Liabilities	-10,645,697.00
Working capital	80,206,818.00
Line of Credit (from Bank)	-
Total Cash flow/ Capital	80,206,818.00

As indicated in the above table, the Bidder qualifies under this criterion.

6.1.2 Annual Volume of Construction Works

The Bidder was required to demonstrate a minimum Average Annual Construction Turnover of **Kshs.10.0 Million** for the last three years.

The bidder's Average Construction Turnover is **Kshs. 140,364,500.67** which is higher than the **Ksh.10.0 million** required. This was provided as shown in the table 5.2 below:

Table 8.1: Construction turnover

Item	Year 2024(Kshs)	Year 2023(Kshs)	Year 2022(Kshs)	Av. Turnover (KShs.)
Annual Turnover	164,291,194.00	136,416,624.00	120,385684.00	140,364,500.67

From the findings presented in the table above, the Bidder qualifies under this criterion.

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6.2 Technical Evaluation

6.2.1 Specific Experience (Similar Works Performed)

The Bidder was required to have participated either as Contractor or Sub-Contractor in at least Two (2) construction Contract with a value of at least **Kshs. 3 million** in the last 5 years that has been successfully and substantially completed and that are similar to the proposed works.

Bidder	Project Name	Employer	Value (Ksh.)	Year completed
M/s Carlsche Limited	Routine Maintenance of C482: Kirima – Kinamba Road	Kenya Rural Roads Authority – Nakuru Region	7,717,323.34	2025
M/s Carlsche Limited	Routine Maintenance of P481: Duka Moja – Lizar Road	Kenya Rural Roads Authority – Nakuru Region	4,955,821.60	2023

As indicated in the above table, the Bidder qualifies under this criterion.

6.3 Plant and Equipment Holding

The Bidder has provided a list of Plant holding sufficient for the works and complying with the requirements of the Schedule of major items of plant to be used on the proposed Contract as contained in the Tender Document.

6.4 Completion period

The Bidder has signed the Appendix to Form of Tender, which provides for **Six (6) months** completion period.

6.5 Comparison of Major Rates & Credibility of the Bidder's Rates

The Committee did not find major inconsistencies in the Bidder's rates.

Bidder's Total Bid Sum of **Kshs.3,253,655.25** is **14.37%** below the Engineers Estimate amount of **Kshs. 3,800,000.00**.

The Committee finds the deviation of the Bidder's Tender Sum from the Engineer's estimate reasonable and hence no inconsistencies in the Bid Sum.



7.0 CONCLUSIONS AND RECOMMENDATIONS

7.1 CONCLUSIONS

From the evaluation findings **One (1)** out of **Four (4)** Bidders who tendered for the works were found not to fulfill the requirements of the evaluation criteria due to the reasons outlined in Table 7. The remaining **Three (3) Bidders** proceeded to technical evaluation **One (1)** bidder was found not to fulfill the requirements of the evaluation criteria while the remaining **Two (2) bidders** proceeded to financial evaluation.

The bidder's BOQ was also examined and it had no errors.

The offer by **M/s Carlsche Limited** was found to be the lowest evaluated and most advantageous to the Employer.

The bidder's BOQ was also examined and it had no errors.

7.2 RECOMMENDATIONS

The Tender Evaluation Committee therefore recommends that the Tender for Routine Maintenance of G79376: DCs Office – Kelelwet Secondary School Road in Nakuru West Constituency in Nakuru County allocated as Tender No. KeRRA/08/NKU/039/064/2025-2026 be awarded to M/s Carlsche Limited at their Tender Sum of Kshs. 3,253,655.25 (Three Million Two Hundred and Fifty-Three Thousand Six Hundred and Fifty-Five Twenty-Five Cents Only) being the lowest evaluated Bidder and Meeting the Entire Requirements of the Tender.

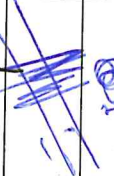
Report compiled by:

Ms. Sarah Ndirangu

EVALUATION COMMITTEE SECRETARY

DATE:

Table 11: Signatures of Tender Evaluation Committee members

S/No.	Name	Position	Signature	Date
1	Mr. Benard Esaba	Chairperson		
2	Mr. Japheth Koech	Member		
3	Mr. Jadiel Gichohi	Member		
4	Mr. Nelson Sawe	Member		
5	Ms. Lucy Njagi	Member		
6	Ms. Esther Ndegwa	Member		

