

## <u>LIST OF UNSUCCESSFUL SUPPLIERS FOR THE 2022-2023 & 2023- 2024 FINANCIAL YEARS.</u>

1. Supply and delivery of perishable foodstuffs, fresh vegetable and fruits (KarU/R/001/2022-2024)

SNO	Applicant	Reason for non- responsiveness
1	Pemkat (K) Limited	<ul> <li>i. Did not attach any bank statements for the last six (6) months.</li> <li>ii. Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>iii. Did not sign the Certificate of independent tender determination form.</li> <li>iv. Did not attach copy of a valid CR12 not issued earlier the 6 months from tender opening date of 13th April,2022(way valid up to 14th September,2020.</li> </ul>
2	Alwake General Merchants	<ul> <li>i. Only attached two copies of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>ii. Did not attach copies of national ID for sole proprietors.</li> </ul>
3	Negamart Ventures	<ul> <li>i. Did not attach any bank statements for the last six (6) months</li> <li>ii. Only attached two copies of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> </ul>
4	Makima Agency	Did not sign the Certificate of independent tender determination form
5	Morijog Investments	<ul> <li>i. Did not attach any bank statements for the last six (6) months.</li> <li>ii. Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts proofes and delivery note from at least three</li> <li>(3) clients.</li> </ul>

Page 1 of 48

		iii.	Did not attach copies of national ID for sole proprietors.
6	Josyl Fresh Limited	i. ii.	Did not attach any bank statements for the last six (6) months.  Only attached one copy of Lpo indicating having
			supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
7	Knimons Enterprise	i.	Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		ii.	Did not sign the certificate of independent tender determination form.
8	Wakabluu Technology	i.	Only attached bank statement for three (3) days and the requirement was to attach bank statements for the last six (6) months.
		ii.	Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii.	Did not sign the confidential business questionnaire.
9	Thisunya General Supplies	i.	Did not attach any bank statements for the last six (6) months.
		ii.	Did not sign the confidential business questionnaire.

### 2. Supply and delivery of dry foodstuffs, soft drinks and other packaged beverages/bottled mineral water (KarU/R/002/2022-2024)

SNO	Applicant	Reason for non- responsiveness
1	Tendington Enterprise	<ul> <li>i. Only attached bank statement from five (5) months and the requirement was to attach bank statements for the last six (6) months.</li> <li>ii. Did not attached any bank statements for the last six (6) months.</li> </ul>
2	Carfa Company Limited	i. Only attached bank statement for two (2) months and the requirement was to attach bank statements for the last six (6) months.
		ii. Only attached one copy of LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of

		contracts, invoices and delivery note from at least three (3) clients.
3	Alwake General Merchants	<ul> <li>i. Only attached two copies of LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>ii. Did not attach copies of national ID for sole proprietors.</li> </ul>
4	WakaBluu Technology	<ul> <li>i. Only attached bank statement for three (3) days and the requirement was to attach bank statements for the last six (6) months.</li> <li>ii. Only attached one copy of LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>iii. Did not sign the confidential business questionnaire.</li> </ul>
5	Negamart Ventures	<ul> <li>i. Did not attach any bank statements for the last six (6) months.</li> <li>ii. Only attached one copy of LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>iii. Did not sign the confidential business questionnaire.</li> </ul>
6	Centralnet Digital Solutions	<ul> <li>i. Did not attach copy of valid tax compliance certificate (was valid up to 25<sup>th</sup> March,2021)</li> <li>ii. Did not attached any bank statements for the last six (6) months.</li> <li>iii. Did not sign the Certificate of independent tender determination form.</li> <li>iv. Did not dully fill the Letter of Registration.</li> <li>v. Did not sign the confidential business questionnaire.</li> </ul>
7	Pemkat (K) Limited	<ul> <li>i. Did not attach any bank statements for the last six (6) months.</li> <li>ii. Only attached one copy of LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>iiiiii R Did not sign the Certificate of independent tender determination form.</li> <li>Did not attach copy of a valid CR12 not issued earlier months from tender opening date of 13th April, 2022 (was valid up to 14th September, 2020 and did</li> </ul>

		not attach copies of National Identity card of listed Directors.
8	Makima Agency	<ul> <li>i. Did not sign the Certificate of independent tender determination form.</li> <li>ii. Did not sign the confidential business questionnaire.</li> </ul>
9	Josyl Fresh Limited	i. Did not attach any bank statements for the last six (6) months.
10	Linktech General Suppliers	<ul> <li>i. Did not attach any bank statements for the last six (6) months.</li> <li>ii. Only attached two copies of LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> </ul>
11	Knimows Enterprise	<ul> <li>i. Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>ii. Did not sign the certificate of independent tender determination form.</li> </ul>
12	Naakim Movers	<ul> <li>i. Did not sign the certificate of independent tender determination form.</li> <li>ii. Did not sign the confidential business questionnaire.</li> </ul>
13	Kimanjira Investments	<ul> <li>i. Did not sign the Certificate of independent tender determination form.</li> <li>ii. Did not sign the confidential business questionnaire.</li> </ul>
14	Termas Company Kenya Ltd	<ul> <li>i. Did not attach any Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>ii. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13<sup>th</sup> April,2022 and did not attach copies of National Identity</li> </ul>
g*		card of listed Directors.

#### 3. Supply and delivery of Milk and dairy products (KarU/R/003/2022-2024)

SNO	Applicant	Reason for non- responsiveness
1	Josyl Fresh Limited	<ul> <li>i. Did not attach any bank statements for the last six (6) months.</li> <li>ii. Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> </ul>
2	Baykers Limited	i. Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.

#### 4. Supply and delivery of Meat products, Eggs, Fish and Chicken (KarU/R/004/2022-2024)

SNO	Applicant	Reason for non- responsiveness
1	Negamart Ventures	i. Did not attach any bank statements for the last six (6) months.
		ii. Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii. Did not sign the confidential business questionnaire
2	Josyl Fresh Limited	i. Did not attach copy of valid tax compliance certificate.
		ii. Did not attach any bank statements for the last six (6) months.
		iii. Only attached one copy of Lpo indicating having supplied similar items to at least three (3) clients the requirement was copies of LPOs, Letters of Award and copies of contracts, Invoices and delivery notes.
		iv. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022 and did not attach copies of National Identity card of listed Directors.
3	Wakabluu Technology	i. Did not attach any bank statements for the last six (6) months.
		ii. Did not sign the confidential business questionnaire.

4	Pemkat (K) Limited	i. Did not attach any bank statements for the last six (6) months.
		ii. Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii. Did not sign the Certificate of independent tender determination form.
		iv. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 14th September,2020 and did not attach copies of National Identity card of listed Directors.
5	Termas Company Kenya Ltd	i. Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		ii. Did not attach copies of National Identity card of listed Directors.
6	Alwake General Merchants	i. Only attached two copies of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		ii. Did not attach copies of national ID for sole proprietors
7	Kimanjira Investments	i. Did not sign the Certificate of independent tender determination form.
		ii. Did not sign the confidential business questionnaire

### 5. Supply and delivery of wood fuels and charcoal (KarU/R/005/2022120243)

SNO	Applicant	Reason for non- responsiveness
1	Pemkat (K)	i. Did not attach any bank statements for the last six (6) months.
	Limited	ii. Only attached one copy of Lpo indicating having supplied similar items
		and the requirement was to attach proof of copies of LROs, letters of award and
		copies of contracts, invoices and delivery note from at least three (3) clients.
		iii. Did not sign the Certificate of independent tender determination form.
		iv. Did not attach copy of a valid CR12 not issued earlier than 6 months
		from tender opening date of 13th April,2022(was valid up to 14th

		September,2020 and did not attach copies of National Identity card of listed Directors.
2	Morijog Investments	<ul> <li>i. Did not attach any bank statements for the last six (6) months.</li> <li>ii. Only attached two copies of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>iii. Did not attach copies of national ID for sole proprietors.</li> </ul>
3	Josyl Fresh Limited	i. Did not attach any bank statements for the last six (6) months.

# 6. Supply and delivery of Hospitality equipment i.e cutlery, crokery and kitchen appliances (KarU/R/007/2022-2024)

SNO	Applicant	Reason for non- responsiveness
1	Pemkat (K) Limited	<ul> <li>i. Did not attach any bank statements for the last six (6) months.</li> <li>ii. Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>iii. Did not sign the Certificate of independent tender determination form.</li> <li>iv. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 14th September,2020 and did not attach copies of National Identity card of listed Directors.</li> </ul>
2	Ultimate Tabs Ventures Ltd	<ul> <li>i. Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.</li> <li>ii. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022 (was valid up to 10th September, 2021 and did not attach copies of National Identity card of listed Directors.</li> </ul>
3	Kimanjira Investments	i. Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters

		of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		ii. Did not sign the Certificate of independent tender determination form.
		iii. Did not sign the confidential business questionnaire
4	Jakir Enterprises	i. Only attached two copies of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
5	Josyl Fresh Limited	i. Did not attach any bank statements for the last six (6) months.
		ii. Did not attach any LPO indicating having supplied similar items and the requirement was to at least three (3) clients attaching proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery notes
6	Tendington Enterprises	i. Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients
7	D.K Engineering Co Ltd).	i. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 1st April ,2020 and did not attach copies of National Identity card of listed Directors.
8	Telvian Agencies	i.Did not attach any bank statements for the last six (6) months.
	Limited	ii.Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii.Did not stamp the Letter of Registration.
		iv. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 27th July,2021 and did not attach copies of National Identity card of listed Directors.

### 7. Supply and delivery of fridges, freezers and cookers (Gas & Electric) KarU/R/008/2022-2024)

SNO	Applicant	Reason for non- responsiveness
1	Jakir Enterprises	i. Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		<ul><li>ii.Did not sign the Certificate of independent tender determination form.</li><li>iii.Did not stamp the Letter of Registration.</li><li>i.Did not attach any bank statements for the last six (6) months.</li></ul>
2	Josyl Fresh Limited	ii.Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
3	D.K Engineering Co Ltd	i.Did not attach copy of valid tax compliance certificate  ii.Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 1st April,2020 and did not attach copies of National Identity card of listed Directors.

# 8. Supply and delivery of Animal Feeds, Fertilizers, Pesticides and Herbicides and related items.) KarU/R/009/2022-2024)

SNO	Applicant	Reason for non- responsiveness
1	Tedlee Agencies	i. The auditor had not signed the Audited financial statements
	2 3 3 3 3	for the year 2019.
		ii. Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii. Did not attach copies of national ID for sole proprietors.
2	Pemkat (K) Limited	i. The financial statements for the year 2019 were not audited.
	8 -	audited.

Page 9 of 48

		ii. Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of
		LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii.Did not sign the Certificate of independent tender determination form.
		iv.Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 14th September,2020.
3	Kistar Enterprises Ltd	i.Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 29th, September, 2021.
4	Ecopoint Trading Ltd	i.Did not serialize the tender document doc from first to last page.
5	Wakabluu Technology	i.The financial statements for the year 2019 were not audited.
,		ii.Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii.Did not sign the Certificate of independent tender determination form.
		iv.Did not sign the confidential business questionnaire
		v.Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 18th, September, 2020.
6	Brimug Limited	i.Did not attach any copy of Certified Audited Accounts for year 2019 and 2020.
		ii.Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
7		Did not sign the Certificate of independent tender determination form.  i.Did not serialize the tender document doc from first to last page.
		i.Did not serialize the tender document doc from first to last page.

8	Livic Engineering Ltd	i. Did not attach any copy of Certified Audited Accounts for year 2019 and 2020.
		ii.Only attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.  iii. Did not attach copies of National Identity card of listed Directors.

#### 9. Supply and delivery of Games, Sportswear, and Related Equipment. )KarU/R/010/2022-2024)

SNO	Applicant	Reason for non- responsiveness
1	Pemkat (K) Limited	i. The auditor had not signed the Audited financial statements for the year 2020.
-		iiOnly attached one copy of Lpo indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii. Did not sign the Certificate of independent tender determination form.
		iv. Did not serialize the tender document doc from first to last page.
*		v. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 14th September,2020.
2	Cadan Enteprises	i. Did not attach copy of a Personal Identification Number(PIN) certificate for the group/enterprise as obtained free of charge from the KRA portal.
	PROGUE	ii. Did not attach any copy of Audited Accounts for year 2019 and 2020.
	PROCUREMENT  1 3 JUL 202  DEPARTMENT  1957-10101	supplied similar items and the requirement was to attach sproof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3)

	1000	iv. Did not fully fill the disclosure of interest form
		v. Did not sign as required in the letter of registration.
		iv. Did not attach copy of a valid CR12 not issued earlier
		than 6 months from tender opening date of 13th
		April,2022(was valid up to 14th September,2020 and did not
		attach copies of National Identity card of listed Directors.
3	Wakabluu Technology	i. The auditor had not signed the copy of Audited
		financial statements for the year 2020.
		ii. Only attached one copy of Lpo indicating having
		supplied similar items and the requirement was to attach
		proof of copies of LPOs, letters of award and copies of
		contracts, invoices and delivery note from at least three (3) clients.
		477 114
		iii. Did not sign the confidential business questionnaire.
4	Full Blast Ventures Ltd	i. Only attached one copy of Lpo indicating having
	*	supplied similar items and the requirement was to attach
		proof of copies of LPOs, letters of award and copies of
	1-1-1-1	contracts, invoices and delivery note from at least three (3) clients.
		ii. Did not sign the confidential business questionnaire.
5	Bluemark Stationers	i. Did not attach any LPO indicating having supplied
	1	similar items and the requirement was to attach proof of
		copies of LPOs, letters of award and copies of contracts,
		invoices and delivery note from at least three (3) clients.
		ii. Did not serialize the tender document doc from first
		to last page.
6	Willwa Enterprises Ltd	i. The auditor had not signed the copy of audited
		financial statements for the year 2019.
		ii. Only attached one copy of Lpo indicating having
		supplied similar items and the requirement was to attach
		proof of copies of LPOs, letters of award and copies of
		contracts, invoices and delivery note from at least three (3)
		clients.
		iii. Did not attach copy of a valid CR12 not issued earlier
		than 6 months from oxtender opening date of 13th

L;		April,2022(was valid up to 15th March,2021 and did not attach copies of National Identity card of listed Directors.
7	Livic Engineering Ltd	i. Did not attach any copy of Audited Accounts for year 2019 and 2020.
		ii. Did not attach any LPO indicating having supplied similar items and the requirement was to attach proof of copies of LPOs, letters of award and copies of contracts, invoices and delivery note from at least three (3) clients.
		iii. Did not attach copies of National Identity card of listed Directors.

#### 10. Supply and delivery of Library Books and Periodicals. )KarU/R/011/2022- 2024)

SNO	Applicant	Reason for non- responsiveness
1	Capital Bookstore and Services Limited	i. Did not attach any copy of Audited Accounts for year 2019 and 2020.
		ii. Did not sign the Certificate of independent tender determination form.
		iii. Did not serialize the tender document doc from first to last page.
		iv. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 7th November,2019 and did not attach copies of National Identity card of listed Directors
2	Unes University	i. Did not sign the confidential business questionnaire.
		ii. Did not attach copy of a valid CR12 not issued earlier than 6 months from tender opening date of 13th April,2022(was valid up to 11th December,2019.
3	(* 13 JU	2019 and 2020.

4	Gabby Books (K) Ltd	i. Did not sign the Certificate of independent tender
		determination form.
		ii. Did not attach copy of a valid CR12 not issued earlier
		than 6 months from tender opening date of 13th
		April,2022(was valid up to 2nd August,2018.

#### 11. Supply and delivery of maintenance of Photocopiers. (KarU/R/0012/2022-2024)

No	Name of bidder	Reasons for non-responsiveness
1.	African Perfection	- CR12 was issued earlier than six (6) months (24 <sup>th</sup> June 2021)

### 12. Supply and delivery of Computers, Computer Accessories, Printers, Projectors, Software and Related Equipment. (KarU/R/0013/2022-2024)

No	Bidder	Reason for non - responsive
1.	Laserworld Systems Ltd	<ul> <li>Did not attach audited accounts as required.</li> <li>Did not attach a current form CR12.</li> </ul>
		Attached partially serialled documents.
2.	Capm Station ers	Attached partially serialized documents.
3.	Edunt Solutions Ltd	<ul> <li>Attached bank statement instead of Audited account as required.</li> <li>Attached one (1) relevant LPO instead of three.</li> <li>Did not sign Certificate of independence tender determination form as required.</li> <li>Did not sign confidential business questionnaire as required.</li> <li>CR12 was issued earlier than six (6) months (5<sup>th</sup> September, 2018)</li> <li>Did not sign certificate of independence as required.</li> </ul>
4.	Brimug Limited	<ul> <li>Did not attach prove of dealership.</li> <li>Attached bank statement instead of audited account as</li> </ul>
		required.
5.	Pong Agencies Limited	<ul> <li>CR12 was issued earlier than six (6) months (8<sup>th</sup> September, 2021)</li> <li>Did not attach identity documents for directors.</li> <li>Attached partially serialled documents.</li> </ul>
6.	Teqlon Ventures Limited	<ul> <li>Attached only 2020 copies of certified audited accounts</li> <li>Attached evidence only from two (2) reputable clients.</li> </ul>
7.	Alpho Technology	Attached bank statement instead of audited account as required.

## 13. Provision and maintenance of ICT Networking and Infrastructure Installation Services. (KarU/R/0014/2022-2024)

No	Bidder	Reason for non - responsive
1.	Threecs Business Solutions Ltd	• Provided only two (2) LPOs/Contracts to which the Company has done similar supplies for the last 5 years the third LPO was for 2016.
2.	Pong Agencies Ltd	<ul> <li>CR12 was issued earlier than six (6) months (8<sup>th</sup> September, 2021).</li> <li>Documents was not serially numbered from first to last page.</li> </ul>
3.	Nameia Solutions	Did not attach copies of National Identity Card of listed Directors)     and national ID for sole proprietors.
4.	Pluton Limited	Did not attach last two (2) years Copies of certified Audited account as required.
5.	Micronet Power Systems Ltd	• CR12 was issued earlier than six (6) months (10 <sup>th</sup> September, 2021)

## 14. Supply, installation and commissioning of CCTV Cameras and related Equipment/Accessories. (KarU/R/0015/2022-2024).

No	Bidder	Reason for non - responsive
1.	Expended Data Network Ltd	<ul> <li>Did not attach last two (2) years certified Audited accounts instead attached bank statements.</li> <li>Did not attach evidence of having supplied similar items to at least three as required. Instead attached one (1) LPO.</li> <li>Did not sign the Certificate of independent tender determination form.</li> <li>Did not sign the confidential business questionnaire.</li> <li>Did not bound and serially numbered from first to last page.</li> <li>CR12 was issued earlier than six (6) months. (5<sup>th</sup> September ,2018).</li> <li>Did not the Certificate of independent tender determination form.</li> <li>Did not attach Valid certificate from ICT Authority.</li> </ul>
2.	Pong Agencies Ltd	<ul> <li>Did not sign the Certificate of independent tender determination form.</li> <li>CR12 was issued earlier than six (6) months. (8<sup>th</sup> September ,2021).</li> <li>Attached partially serialized documents.</li> </ul>
3.	Edunt Solutions Ltd	<ul> <li>Did not attach last two (2) years certified Audited accounts instead attached bank statements.</li> <li>CR12 was issued earlier than six (6) months. (5<sup>th</sup> September ,2018).</li> </ul>
4.	Pluton ICT Limited	<ul> <li>Did not attach last two (2) years certified Audited accounts instead attached bank statements.</li> <li>Did not attach Current form CR12 (for Companies) and identity documents (National IDs or Passports for the directors/Proprietor (Copy) 3 JUL 2022</li> </ul>

15. Supply and delivery of Laboratory Chemicals and Reagents. (KarU/R/0016/2022-2024)

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No	Bidder	Reason for non - responsive
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1.	Nelstar Supplies	<ul> <li>Attached only 2019 Certified Audited account.</li> <li>Did not attach Current form CR12 (for Companies) and identity documents (National IDs or Passports for the directors/Proprietor.</li> </ul>
2.	Highlab Africa Limited	• CR12 was issued earlier than six (6) months (30 <sup>th</sup> September, 2021)
3.	Gelsup E.A Limited	<ul> <li>Documents was not serially numbered from first to last page.</li> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> </ul>
4.	Lantex Skyway Solutions	<ul> <li>Attached an invalid Tax Compliance Certificate. (Expired on 19/5/2021).</li> <li>CR12 was issued earlier than six (6) months (30th September, 2021).</li> </ul>
5.	Clinical Precision Ltd	<ul> <li>Attached an invalid Tax Compliance Certificate.         (Expired on 8/4/2022)</li> <li>Did not stamp as required in the confidential business questionnaire</li> <li>CR12 was issued earlier than six (6) months (13th July, 2021)</li> </ul>
6.	Chem-Rectic Ltd	• CR12 was issued earlier than six (6) months (10 <sup>th</sup> September, 2021).
7.	Telvian Agencies Limited	<ul> <li>Did not stamp as required in the disclosure of interest.</li> <li>Did not stamp as required in the confidential business questionnaire.</li> <li>Did not stamp as required in the self-declaration.</li> <li>Did not stamp as required in the letter of registration.</li> <li>CR12 was issued earlier than six (6) months (27th August, 2021).</li> </ul>
8.	Rosvad Enterprises Ltd	<ul> <li>Did not Provide at least 3 LPOs/Contracts to which the Company has done similar supplies for the last 5 years.</li> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>CR12 was issued earlier than six (6) months (11th June, 2021).</li> <li>Did not serialize the tender document from first to last page.</li> </ul>
9.	Medisure Lab Suppliers	<ul> <li>Did not attach last (wo (2) years Certified Audited account as required.</li> <li>Did not attach Current form CR12 and identity documents (National IDs of Passports for the directors/Proprietor.</li> <li>Did not serialize the tender document from first to last page.</li> </ul>
10.	I-Tech supplies EA Limited	Did not attach last two (2) years Certified Audited account as required.

		<ul> <li>Did not attach identity documents (National IDs or Passports for the directors/Proprietor.</li> <li>Did not serialize the tender document from first to last</li> </ul>
		page
11.	Cadan Enterprises	<ul> <li>Did not Provide at least 3 LPOs/Contracts to which the Company has done similar supplies for the last 5 years.</li> <li>Did not attach identity documents (National IDs or Passports for the directors/Proprietor.</li> <li>Did not serialize the tender document from first to last</li> </ul>
12.	CPK Enterprises Limited	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>Did not Provide at least 3 LPOs/Contracts to which the Company has done similar supplies for the last 5 years.</li> </ul>
		<ul> <li>Did not attach identity documents (National IDs or Passports for the directors/Proprietor.</li> <li>CR12 was issued earlier than six (6) months (25<sup>th</sup> May, 2021).</li> <li>Did not serialize the tender document from first to last page.</li> </ul>
13	Biocare Health Services Ltd	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>CR12 was issued earlier than six (6) months (13<sup>th</sup> November, 2019)</li> </ul>
14	Tamarinast Supplies Ltd	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>Did not Provide at least 3 LPOs/Contracts to which the Company has done similar supplies for the last 5 years.</li> <li>Did not stamp as required in the certificate of independence.</li> </ul>
15	Multigen Supplies	<ul> <li>Did not sign in the Certificate of independent tender determination form.</li> <li>CR12 was issued earlier than six (6) months (25<sup>th</sup> January 2019).</li> </ul>
16	Rosamo General Suppliers Ltd	<ul> <li>Did not attach identity documents (National IDs or Passports for the directors/Proprietor.</li> <li>CR12 was issued earlier than six (6) months (26<sup>th</sup> May, 2021).</li> </ul>
17	Precise Lab Africa Limited	CR12 was issued earlier than six (6) months (26 <sup>th</sup> September, 2021).
18	Polarize Enterprises Ltd	Attached an invalid Tax Compliance Certificate.  (Explice 1920 25/02/2020).  Did not attach copies of National Identity Card of listed Directors) and pational ID for sole proprietors.

19	Biolegend Scientific Limited	<ul> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> <li>Did not serially numbered from first to last page.</li> </ul>
20	Alpha Tech & Lab Supplies Ltd	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>Did not sign in the Certificate of independent tender determination form.</li> <li>Did not sign in the confidential business questionnaire.</li> <li>CR12 was issued earlier than six (6) months (9<sup>th</sup> April 2019).</li> </ul>
21.	Livic Engineering Ltd	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>CR12 was issued earlier than six (6) months (10<sup>th</sup> December 2020).</li> <li>Did not attach copies of National Identity Card of listed</li> </ul>
22	Aquachem Technologies Ltd	<ul> <li>Directors) and national ID for sole proprietors.</li> <li>CR12 was issued earlier than six (6) months (31<sup>st</sup> May 2021).</li> </ul>
23	Kistar Enterprises Ltd	• CR12 was issued earlier than six (6) months (29 <sup>th</sup> September, 2021).
24.	Protist Lab Africa Ltd	• CR12 was issued earlier than six (6) months 17 <sup>th</sup> June, 2021).
25	Maxmack Limited	<ul> <li>Attached only one (1) year (only 2021) Certified Audited accounts instead of two.</li> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> </ul>

### 16. Supply and delivery of Laboratory Equipment/Capital Equipment and GlasswareKarU/R/0017/2022-2024)

No	Bidder	Reason for non - responsiveness
1.	Polarize Enterprises Ltd	<ul> <li>Attached in valid tax compliance. (expired on 25<sup>th</sup> February,2020)</li> </ul>
		<ul> <li>Did not serially numbered from first to last page.</li> </ul>
		<ul> <li>Did not attach Current form CR12 (for Company).</li> </ul>
2.	Precise Lab Africa Limited	• CR12 was issued earlier than six (6) months (29 <sup>th</sup> September, 2021).
3.	Gelsup E.A Limited	<ul> <li>Did not attach last two (2) years Certafied Audited account as required.</li> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> </ul>
4.	Nelstar Supplies	<ul> <li>Attached only 2019 Certified Audited account.</li> <li>Did not attach Current form CR12 for the company.</li> </ul>
5.	Alpha-Tech & Lab Supplies Ltd	• Did not attach last two (2) years Certified Audited account as required.

		<ul> <li>Did not dully sign as required in the Certificate of independent tender determination form.</li> <li>Did not sign as required in the confidential business questionnaire</li> </ul>
		• CR12 was issued earlier than six (6) months (9 <sup>th</sup> April, 2021).
6.	Lantex Skyway Solutions	<ul> <li>Attached invalid tax compliance. (expired on 19<sup>th</sup> May,2021)</li> <li>Attached only 2019 Certified Audited account.</li> </ul>
7.	Clinical Precision Limited	<ul> <li>Attached invalid tax compliance. (expired on 8<sup>th</sup>April,2022).</li> <li>CR12 was issued earlier than six (6) months (13<sup>th</sup> July, 2021).</li> </ul>
8.	Highlab Africa Limited	• CR12 was issued earlier than six (6) months (30 <sup>th</sup> September, 2021).
9.	Telvian Agencies Limited	<ul> <li>Did not stamp as required in the disclosure of interest form.</li> <li>Did not stamp as required in the Certificate of independent tender determination form.</li> <li>Did not stamp as required in the Self –declaration form.</li> <li>CR12 was issued earlier than six (6) months (27<sup>th</sup> August,</li> </ul>
		2021).
10.	Livic Engineering Ltd	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>Attached only one (1) relevant LPO Provide to which the Company has done similar supplies for the last 5 years instead of three (3).</li> <li>CR12 was issued earlier than six (6) months (12<sup>th</sup> December, 2020).</li> </ul>
11.	Vision Scientific & Engineering Kenya Ltd	<ul> <li>Did not attach Personal Identification Number(PIN) certificate.</li> <li>Did not attach last two (2) years Certified Audited account as required.</li> </ul>
12.	Aquachem Technologies Ltd	<ul> <li>Attached only 2020 Certified Audited account.</li> <li>Did not serially numbered from first to last page.</li> </ul>
13.	Lizsol Chem Company Ltd	<ul> <li>Did not attach CR12 for the company.</li> <li>Did not serially numbered from first to last page.</li> </ul>
14.	Markline Civic and Allied Works Ltd	<ul> <li>Provided one (1) LPO relevant to which the Company has done similar supplies for the last 5 years.</li> <li>Attached National IDs of directors that were not visible.</li> <li>Did not serially numbered from first to last page.</li> </ul>
15	Bio End Scientific Enterprises	• Provide at least one (1) LPOs/Contracts to which the Company has done similar supplies for the last 5 years the others were issued in 2012.
16.	Chemrectic Ltd	<ul> <li>Did not sign as prequired in the confidential business question naire</li> <li>CR12 was dissued cardier than six (6) months (10th September, 2021).</li> </ul>

17.	Midmed East Africa Ltd	Did not signed as required in the Certificate of independent tender determination form.
18.	Nesvax Innovations Limited	Did not signed as required in the Certificate of independent tender determination form.
		<ul> <li>Did not stamp as required in the confidential business questionnaire</li> </ul>
19	I-Tech Supplies EA Ltd	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> </ul>
		Did not attach copies of National Identity Card of listed     Directors) and national ID for sole proprietors
		<ul> <li>Did not sign as required in the Certificate of independent tender determination form.</li> </ul>
		<ul> <li>Did not serialize the tender document from first to last page.</li> </ul>
20.	Medisure Lab Suppliers	• Did not attach last two (2) years Certified Audited account as required.
		<ul> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> </ul>
	8 =	• CR12 was issued earlier than six (6) months 2 <sup>nd</sup> June, 2021).
		• Did not signed as required in the Certificate of independent tender determination form.
		<ul> <li>Did not serialize the tender document from first to last page.</li> </ul>
	10	<ul> <li>Did not sign as required in the confidential business questionnaire</li> </ul>
21.	Multigen Supplies	• CR12 was issued earlier than six (6) months 31 <sup>st</sup> January, 2021).
22.	Lab Safety Solutions	• Did not attach last two (2) years Certified Audited account as required.
		• Did not provide at least 3 LPOs/Contracts to which the Company has done similar supplies for the last 5 years.
23.	Rosamo General Suppliers Ltd	<ul> <li>Attached only Audited financial statements for one year i.e</li> <li>2020 instead of for the last two years.</li> </ul>
		• Did not attach copies of National Identity Card of all the three (3) listed Directors in the CR 12 instead attached for two (2) directors.
		• CR12 was issued earlier than six (6) months (26 <sup>th</sup> May, 2021).
		Did not serialize the tender document from first to last page.
24	Biolegend Scientific Limited	Attached only Audited financial statements for one year i.e. 2020 instead of for the last two years.
		Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.
		Did not serialize the tender document from first to last page.
25	Maxmack Limited	• Attached only Audited financial statements for one year i.e 2021 instead of for the last two years.
	-	Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.
		1 2

26.	Kistar Enterprises Ltd	CR12 was issued earlier than six (6) months (29th September,
		2021).

# 17. Supply and delivery of Medical Drugs, Medical Laboratory Reagents and Related Items. KarU/R/0018/2022-2024

No	Bidder	Reason for non - responsive
1.	Polarize Enterprises Ltd	<ul> <li>Attached in valid tax compliance. (expired on 25<sup>th</sup> February,2020)</li> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> <li>Did not sign as required in the Certificate of independent tender determination form.</li> <li>Did not serialize the</li> <li>tender document from first to last page.</li> <li>Did not attach Current form CR12 (for Company).</li> </ul>
2.	Chemlabs Limited	<ul> <li>Provided one (1) LPO relevant to which the Company has done similar supplies for the last 5 years.</li> <li>CR12 was issued earlier than six (6) months (6<sup>th</sup> July, 2021).</li> </ul>
3.	Rosamo General Suppliers Ltd	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>Did not attach copies of National Identity Card of all the three (3) listed Directors in the CR 12 instead attached for two (2) directors.</li> <li>CR12 was issued earlier than six (6) months (26<sup>th</sup> May, 2021).</li> <li>Did not serialize the tender document from first to last page.</li> </ul>
4.	Multigen Supplies	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>CR12 was issued earlier than six (6) months 31<sup>st</sup> January, 2021).</li> </ul>
5.	Gelsup E.A Limited	<ul> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> <li>Did not serialize the tender document from first to last page.</li> </ul>
6.	Veteran Pharmaceuticals Limited	• CR12 was issued earlier than six (6) months (11 <sup>th</sup> January, 2021).
7.	Laborex Kenya FTGPROCUREMENT  1 3 JUL 2022  DEPARTMENT  DEPARTMENT  DEPARTMENT	CR12 was issued earlier than six (6) months (26 <sup>th</sup> , July 2021).  Did not attach copies of National Identity Card of all the (5)directors in the CR 12 instead attached for three(3) directors.

8.	Cadan Enterprise	<ul> <li>Did not attach last two (2) years Certified Audited account as required. Only 2020 were certified.</li> <li>Provided two (2) LPO relevant to which the Company has done similar supplies for the last 5 years.</li> <li>Did not sign as required in the Certificate of independent tender determination form.</li> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors</li> </ul>
9.	Highridge Pharmaceuticals Ltd	• Did not attach last two (2) years Certified Audited account as required.
10	Belea Pharmaceuticals Ltd	<ul> <li>Did not attach a dully filled, signed &amp; stamped as required in the Certificate of independent tender determination form.</li> <li>Did not attach Current form CR12 (for Company).</li> </ul>
11.	Pharmasell Limited	Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.
12.	Microvision Enterprises Limited	<ul> <li>Did not stamp as required in the Certificate of independent tender determination form.</li> <li>Did not stamp as required in the Self –declaration form.</li> <li>Did not stamp as required in the confidential business questionnaire.</li> </ul>
13	National Pharmacy Ltd	<ul> <li>Did not attach last two (2) years Certified Audited account as required.</li> <li>Did not sign as required in the Certificate of independent tender determination form</li> <li>CR12 was issued earlier than six (6) months (11<sup>th</sup> October, 2021).</li> </ul>
14.	Clinical Precision Limited	<ul> <li>Attached an in valid tax compliance that expired on 8/04/2022.</li> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> </ul>
15.	Maxmack Limited	<ul> <li>Did not stamp as required in the Self –declaration form.</li> <li>Did not stamp as required in the confidential business questionnaire.</li> <li>Did not attach copies of National Identity Card of listed Directors) and national ID for sole proprietors.</li> </ul>

18. KarU/R/0019/2022-2024: Supply and delivery of Motor Vehicle Tyres, Tubes and Batteries- KarU/R/0019/2022-2024

No	Bidder	Reason for non-responsive
1	Joylink Ventures Ltd	The bidder did not attach Directors' IDs
2	Pemkat (K) Limited	<ul> <li>The audited accounts were not stamped and signed</li> <li>The bidder attached only two (2) contract letters instead of three (3)</li> <li>The bidder attached invalid CR12</li> </ul>
3	Flosa Kenya Limited	<ul> <li>The bidder attached irrelevant LPOs</li> <li>The bidder attached invalid CR12</li> </ul>
4	Sypsan Entreprises	The bidder did not attach a valid Tax compliance certificate.
5	Lantex Skyway Solutions	The bidder did not attach a valid Tax compliance certificate.
6	Livic Engineering Ltd	<ul> <li>The bidder attached only two (2) relevant LPOs and one(1) irrelevant.</li> <li>The bidder attached Valid CR12 but did not attach IDs for Directors.</li> <li>The bidder did not attach audited accounts.</li> </ul>
7	Niferbii Suppliers and General Contractor Limited	<ul> <li>The bidder attached irrelevant LPOs.</li> <li>The bidder did not attach audited accounts.</li> <li>The bidder did not attach current CR12.</li> </ul>

# 19. <u>Supply and delivery of Hardware, Timber and Plumbing Materials</u> <u>KarU/R/0020 /2022-2024</u>

No	Bidder	Reason for non-responsive
1	Samwin Fabricators Ltd	The bidder did not attach 2019 audited accounts
2	Strechcom Ventures Agencies	The bidder attached audited accounts that were not certified
3	Pemkat (K) Limited	The bidder attached financial statements instead of audited accounts REMENT  The bidder did not attach current CR12  The bidder attached only one (1) copy of LPO.

		The bidder did not serialize all pages
4	Build Time Contractors Ltd	<ul> <li>The bidder did not attach valid audited financial statements</li> <li>The bidder attached only one (1) copy of LPO.</li> <li>The bidder attached invalid CR12-for Jan.2020.</li> <li>The bidder did not serialize all pages</li> <li>The bidder did not sign and stamp Certificate of independent tender determination form.</li> </ul>
5	Finton Logistics Limited	<ul> <li>The bidder did not attach ID copies for Directors</li> <li>The bidder did not attach certified audited accounts</li> <li>The bidder did not serialize all pages.</li> </ul>
6	Kluger Traders Ltd	The bidder attached irrelevant LPOs.
7	Rennai Hardware and construction supplies Ltd	<ul> <li>The bidder did not attach audited accounts.</li> <li>The bidder did not serialize documents.</li> <li>The bidder did not attach ID copies.</li> <li>The bidder did not dully fill the confidential business questionnaire.</li> </ul>
8	Lakumi Agencies	The bidder attached audited financial statements for 2020 only.
9	Flosa Kenya Limited	<ul> <li>The bidder attached only one (1) relevant LPO</li> <li>The bidder did not attach current CR12</li> </ul>
10	Bluefin Ventures Ltd	<ul> <li>The bidder did not attach valid/current Tax Compliance Certificate.</li> <li>The bidder did not attach 2019 audited financial statements</li> <li>The bidder did not attach current CR12.</li> </ul>
11	Livic Engineering Ltd	<ul> <li>The bidder did not attach audited financial statements.</li> <li>The bidder attached irrelevant LPOs.</li> <li>The bidder attached current CR12 but no copies of ID's for the directors.</li> </ul>
12	Phatka International Co Ltd	<ul> <li>The bidder did not attach audited financial statements.</li> <li>The bidder did not attach LPOs of similar work done.</li> <li>The bidder did not attach CR12.</li> </ul>
13	Hemack General Contractors Limited	<ul> <li>The bidder did not attach audited financial statements.</li> <li>The bidder did not attach copies of LPOs.</li> </ul>
14	Shariam Holdings Limited	The bidder did not attach 2019 audited accounts.    VERSITE   Part   Part
15	Oliver K Limited	The bidder attached in elevant LPOs in the bidder attached in elevant LPOs in the bidder attached in the bidd
16	Doclim Enterprises	<ul> <li>The bidder did not attach audited financial statements.</li> <li>The bidder did not attach relevant copies of LPOs</li> </ul>

17	Robmerc Kenya Limited	<ul> <li>The bidder did not attach valid CR12 with 1 ID for the Directors.</li> </ul>
	Limited	• The bidder attached only (1) relevant LPO attached.
		The bidder did not attach audited financial statements.
18	Dynatech Solutions	The bidder did not attach addited financial statements.
10	Dynatech Solutions	
		The bidder did not dully fill self- declaration form  The bidder did not fally genialize decorporate.
1.0	M 1 - Dotamaia	The bidder did not fully serialize documents.  The bidder did not fully serialize documents.
19	Machy Enterprises	• The bidder did not stamp disclosure of interest form.
	Ltd	The bidder did not stamp self- declaration form.  The bidder did not stamp self- declaration form.
		The bidder did not stamp certificate of independent tender
		determination form.
		The bidder did not stamp confidential business questionnaire
	-1 - 2	form.
	D 11 1 - W 1 0	The bidder did not attach ID of the director.
20	Raylight Traders &	The bidder did not serialize all pages.  The bidder did not serialize all pages.
	Suppliers Ltd	• The bidder attached a postdated CR12, reading 22April 2022 while
		Opening was 13th April with no ID'S of the Directors.
		The bidder did not attach 2019 audited financial statements.
21	Dynamol Company	The bidder did not attach PIN Certificate.
	Limited	<ul> <li>The bidder did not attach Tax Compliance Certificate.</li> </ul>
		<ul> <li>The bidder did not attach LPO Copies.</li> </ul>
		<ul> <li>The bidder did not attach CR12.</li> </ul>
		<ul> <li>The bidder did not attach audited accounts.</li> </ul>
		<ul> <li>The bidder did not fully serialize documents.</li> </ul>
22	Matson General	<ul> <li>The bidder did not attach current CR12</li> </ul>
	Enterprise	• The bidder did not attach 2020 audited financial statements.
23	Cadan Enterprises	The bidder did not attach PIN Certificate.
		<ul> <li>The bidder did not attach audited financial statements.</li> </ul>
		<ul> <li>The bidder attached irrelevant LPOs.</li> </ul>
		<ul> <li>The bidder attached incomplete disclosure of interest form.</li> </ul>
		<ul> <li>The bidder attached incomplete letter of registration.</li> </ul>
		<ul> <li>The bidder did not attach CR12.</li> </ul>
24	Kasma Investments	The bidder did not attach ID copies.
25	Denkez Enterprises	The bidder attached irrelevant LPOs.
		<ul> <li>The bidder did not attach audited financial statements.</li> </ul>
		The bidder did not serialize all pages.
26	Kags Trading	<ul> <li>The bidder did not dully fill Business Questionnaire</li> </ul>
	Company	The bidder did not attach ID copies.
		NA UNI
27	Mirshar Enterprises	The bidder did not attach 2019 audited financial statements.
	Limited	• The bidder nattached irrelevant LPOs.
	18	12 12 111 000

28	Mbuthy Distributors Company Ltd.	<ul><li>The bidder attached invalid CR12.</li><li>The bidder did not serialize all pages.</li></ul>
29	Phamja Solutions.	<ul> <li>The bidder did not stamp letter of registration.</li> <li>The bidder did not stamp Confidential Business Questionnaire.</li> <li>The bidder did not serialize all pages.</li> <li>The bidder attached irrelevant LPOs.</li> </ul>
30	Mukima Sawmills.	The bidder did not attach audited accounts as required.

#### 20. Supply and delivery of Electrical Items and Fittings -KarU/R/0021 /2022-2024

No	Bidder	Reason for non-responsive
1	Sypsan Enterprises	<ul> <li>The bidder attached expired tax compliance certificate.</li> <li>The bidder did not stamp confidential business questionnaire.</li> </ul>
2	Machy Enterprises Ltd	<ul> <li>The bidder did not stamp self-declaration form.</li> <li>The bidder did not stamp business questionnaire.</li> <li>The bidder did not stamp certificate of independent tender determination form.</li> <li>The bidder did not attach ID copies.</li> <li>The bidder did not stamp disclosure of interest form.</li> </ul>
3	Netline Technologies Limited	The bidder did not attach ID copies
4	Bluefin Ventures Ltd	<ul> <li>The bidder attached invalid Tax Compliance Certificate.</li> <li>The bidder did not attach 2019 audited accounts.</li> <li>The bidder attached irrelevant LPOs.</li> <li>The bidder attached invalid CR12.</li> </ul>
5	Lolan Investments Ltd	<ul> <li>The bidder did not stamp self-declaration form.</li> <li>The bidder did not stamp certificate of independent tender determination form.</li> <li>The bidder did not stamp disclosure of interest form.</li> <li>The bidder attached bank statements instead of Audited accounts</li> </ul>
6	Raylight Traders & Suppliers Ltd	<ul> <li>The bidder did not attach 2019 audited accounts.</li> <li>The bidder attached invalid CR12 with no Ids for the Directors.</li> <li>The bidder did not serialize the document.</li> </ul>
7	Pemkat (K) Limited	<ul> <li>The bidder attached invalid financial statements.</li> <li>The bidder attached only one copy of LPO instead of three.</li> <li>The bidder attached invalid GRIZ with no Ids for the Directors.</li> </ul>
8	Mollitiam Trading	<ul> <li>The bidder did not attach audited accounts.</li> <li>The bidder did not attach IDs for the Directors.</li> <li>The bidder not attach TR12.</li> <li>The bidder did not sign confidential Business Questionnaire.</li> </ul>

9	Prime Electrical power solutions Ltd	The audited accounts not signed by the directors and the auditor.
10	Plainsview Solutions Limited	The bidder did not attach 2019 audited accounts.
11	M. Kuria Enterprises	<ul> <li>The bidder did not stamp Certificate of independent tender determination form.</li> <li>The bidder did not attach 2019 audited accounts</li> </ul>
12	Kluger Traders Ltd	The bidder attached irrelevant LPOs
13	Doclim Enterprises	<ul> <li>The bidder did not attach copies of LPOs.</li> <li>The bidder did not attach audited accounts.</li> <li>The bidder did not serialize the document.</li> <li>The bidder did not sign the Confidential Business questionnaire.</li> </ul>
14	Dynamol Company Limited	<ul> <li>The bidder did not attach PIN Certificate.</li> <li>The bidder did not attach Tax Compliance Certificate.</li> <li>The bidder did not attach LPOs.</li> <li>The bidder did not attach a Valid CR12 with ID'S of the Directors.</li> <li>The bidder did not attach ID'S of the Directors.</li> <li>The bidder did not attach audited accounts.</li> <li>The bidder did not serialize the document.</li> </ul>
15	Kistar Enterprises Ltd	<ul> <li>The bidder did not attach valid CR12.</li> <li>The bidder did not attach 2019 Audited accounts.</li> </ul>
16	Waka Bluu Technologies	<ul> <li>The bidder attached irrelevant LPOs.</li> <li>The bidder did not attach audited financial accounts.</li> <li>The bidder did not sign the Confidential Business questionnaire.</li> </ul>
17	Livic Engineering Ltd	<ul> <li>The bidder attached invalid CR12 Date of issue was 10<sup>th</sup> Dec 2020 while details on the document read it is for 10<sup>th</sup> December 2021. (Alteration)</li> <li>The bidder attached only (1) relevant Lpo instead of three.</li> <li>The bidder did not attach audited accounts.</li> </ul>
18	Charis Berakha Limited	The bidder attached irrelevant LPOs.

# 21. Supply and delivery of Building Materials: Sand, Ballast, Hard core and Allied KarU/R/0022 /2022-2024

No	Bidder	Reason for non-responsive
1	Hemack General Contractors Limited	The bidder did not attach audited financial statements The did not attach LPO copies for evidence of similar work done
2	Cadan Enterprises	The Hilder attach 2019 audited accounts and the directors have not signed 2020 and ited accounts.

	less	The Bidder attached (2) copies Lpo's as evidence of similar works.
3	Pemkat (K) Limited	The bidder did not attach audited financial accounts
		<ul> <li>The bidder attached only one copy of LPO</li> </ul>
_	71	The bidder attached invalid CR12
4	Flosa Kenya Limited	The bidder attached irrelevant LPO copies
		The bidder attached invalid CR12
		<ul> <li>The bidder did not sign confidential business questionnaire.</li> </ul>
5	Machy Enterprises	<ul> <li>The bidder did not stamp self-declaration form.</li> </ul>
	Ltd	<ul> <li>The bidder did not stamp confidential business questionnaire.</li> </ul>
		• The bidder did not stamp certificate of independent tende
		determination form.
		<ul> <li>The bidder did not attach ID copies of Directors</li> </ul>
_	011	<ul> <li>The bidder did not stamp disclosure of interest form.</li> </ul>
6	Oliver K Limited	<ul> <li>The bidder attached invalid CR12 Date of issue was 22 Jan 2022</li> </ul>
		while date on the document is dated 8 <sup>th</sup> December 2021. (Alteration)
7	D 11 1 m 1 a	<ul> <li>The bidder attached irrelevant Lpo's.</li> </ul>
7	Raylight Traders &	<ul> <li>The bidder did not attach 2019 audited accounts.</li> </ul>
	Suppliers Ltd	<ul> <li>The bidder did not stamp confidential business questionnaire.</li> </ul>
		<ul> <li>The bidder attached invalid CR12.</li> </ul>
		<ul> <li>The bidder did not serialize the document.</li> </ul>
0	D 'YY 1	<ul> <li>The bidder attached only (2) copies of relevant Lpo.</li> </ul>
8	Rennai Hardware	The bidder did not attach ID copies
	and Construction	<ul> <li>The bidder attached bank statements instead of Audited accounts.</li> </ul>
	supplies Limited	<ul> <li>The bidder did not serialize the document.</li> </ul>
9	Phamja Solutions	The bidder did not serialize the document.
-		<ul> <li>The bidder attached irrelevant LPO'S.</li> </ul>
10	Bluefin Ventures	The bidder attached invalid Tax Compliance Certificate
	Ltd	<ul> <li>The bidder attached unaudited financial accounts.</li> </ul>
		<ul> <li>The bidder attached invalid CR12.</li> </ul>
		<ul> <li>The bidder attached irrelevant LPO.</li> </ul>
11	Peres Investments	<ul> <li>The bidder attached only (1) copy of relevant Lpo.</li> </ul>
	Ltd	The bidder attached audited accounts that were not owned by the
		Directors.
12	Wonder B-Double	<ul> <li>The bidder did not attach audited financial accounts.</li> </ul>
	Investments Limited	<ul> <li>The bidder attached invalid LPO copies.</li> </ul>
		The bidder attached invalid CR12.
13	Tonilo Builders	• The bidder did not sign certificate of independent tender determination
	Limited	form.
		HIVERSITE
	Α	EM *
14	Wiltime Enterprises	The bidder attached invalid CR12.
	Ltd	The bidder did not attach ID copies.
	3 T	• The bidder did not sign and stamp disclosure of interest form.
		The bidder did not sign and stamp self-destration form.
		The solution of the solution o

15	Watercore Services Ltd	<ul> <li>The bidder did not sign and stamp confidential business questionnaire.</li> <li>The bidder did not sign and stamp certificate of independent tender determination form.</li> <li>The bidder did not stamp letter of registration.</li> <li>The bidder did not serialize the document.</li> <li>The bidder attached only (2) relevant LPOs for similar works done.</li> <li>The bidder attached irrelevant LPOs as evidence of similar work done.</li> <li>The bidder attached invalid CR12</li> </ul>
16	Kasma Investments	The bidder did not attach IDs copies of the directors.
17	Livic Engineering Ltd	<ul> <li>The bidder did not attach business registration Certificate</li> <li>The bidder did not attach PIN Certificate.</li> <li>The bidder did not attach Tax Compliance Certificate</li> <li>The bidder did not attach audited accounts</li> <li>The bidder attached only (1) relevant LPOs for similar works done.</li> <li>The bidder did not attach CR12 and IDS of the Directors.</li> </ul>
18	Jimro Enterprises Ltd	<ul> <li>The bidder attached invalid CR12.</li> <li>The bidder did not sign certificate of independent tender determination form</li> <li>The bidder attached audited accounts for 2020 that were not owned by the Directors.</li> </ul>
19	Kariuwa Contractors Ltd	<ul> <li>The bidder attached irrelevant LPOs.</li> <li>The bidder attached two ID'S of directors instead of three.</li> <li>The bidder did not sign confidential business questionnaire.</li> </ul>
20	Flosa Kenya Limited	<ul> <li>The bidder attached irrelevant LPOs.</li> <li>The bidder attached invalid CR12.</li> <li>The bidder did not sign confidential business questionnaire.</li> </ul>

# 22. Supply and delivery of Office and Students Furniture, Window Blinds, Fittings and Equipment KarU/R/0023 /2022-2024

No	Bidder	Reason for non-responsive
1	Kubal Enterprises	<ul> <li>The bidder attached 2020 financial statements were not audited and stamped by the auditor.</li> <li>The bidder did not stamp Certificate of independent determination form.</li> </ul>
2	Pinnacore Kenya Ltd	The bidder attached irrelevant LPOs.
3	Emerge wood Ltd	<ul> <li>The bidder attached invalid CR12.</li> <li>The bidder did not sign Certificate of independent determination form.</li> </ul>
4	Furniture Elegance	Fig. 1. Special statements
5-	Shamco Industries Ltd	The pidder did not attach 2019 audited financial statements.  • The bidder attached invalid CR12.
	7	Page 29 of 48

6	Gee designs Limited	The bidder attached invalid CR12.
7	Wisetech Enterprises	The bidder did not serialize the document.
8	Nameia Solutions	<ul> <li>The bidder attached irrelevant LPOs.</li> <li>The bidder did not stamp and sign Confidential Business questionnaire.</li> </ul>
9	Sypsan Enterprises	<ul> <li>The bidder attached expired Tax Compliance.</li> <li>The bidder attached unstamped Confidential Business questionnaire.</li> </ul>
10	Alicepat Investments	<ul> <li>The bidder did not attach PIN Certificate.</li> <li>The bidder did not attach Tax Compliance.</li> <li>The bidder did not attach audited accounts.</li> <li>The bidder attached only two (2) LPO for evidence of similar works.</li> <li>The bidder did not stamp disclosure of interest form.</li> <li>The bidder did not stamp self-declaration form.</li> <li>The bidder did not sign stamp confidential business questionnaire.</li> <li>The bidder did not stamp certificate of independent tender determination form.</li> <li>The bidder did not stamp letter of registration.</li> </ul>
11	Pemkat (K) Limited	<ul> <li>The bidder attached audited accounts that were not certified.</li> <li>The bidder did not attach LPO copies</li> <li>The bidder attached invalid CR12</li> <li>The bidder did not sign certificate of independent tender determination form.</li> </ul>
12	Monever Enterprises Ltd	The bidder did not attach 2019 audited financial statements
13	Zaria Limited	<ul> <li>The bidder did not attach LPO copies</li> <li>The bidder attached invalid CR12</li> </ul>
14	Actsure Office Solutions Ltd	<ul> <li>The bidder did not sign stamp confidential business questionnaire.</li> <li>The bidder only attached (2) Id's of the directors instead of three (3).</li> <li>The bidder attached audited accounts that were not certified.</li> </ul>
15	Estmace Investment Ltd	<ul> <li>The bidder did not attach audited accounts as requested</li> <li>The bidder attached irrelevant LPOs</li> </ul>
16	Wiltime Enterprises Ltd	<ul> <li>The bidder attached invalid CR12.</li> <li>The bidder did not stamp and sign disclosure of interest form.</li> <li>The bidder did not stamp and sign certificate of independent tender determination form.</li> <li>The bidder did not stamp and sign self-declaration form.</li> <li>The bidder did not stamp letter of registration.</li> <li>The bidder did not sign and stamp confidential business questionnaire.</li> <li>The bidder did not serialize the document.</li> <li>The bidder attached irrelevant LPOs</li> </ul>

17	Mt Kenya Officemart	<ul> <li>The bidder did not attach 2019 audited financial statements</li> </ul>
	Limited	<ul> <li>The bidder did not sign Confidential Business Questionnaire</li> </ul>
		The bidder attached invalid CR12.
18	Livic Engineering	<ul> <li>The bidder did not attach audited accounts.</li> </ul>
		<ul> <li>The bidder attached invalid CR12 with no Ids of the Directors.</li> </ul>
		<ul> <li>The bidder attached only two (2) LPO copies.</li> </ul>
19	Saipe Touch Ltd	• The bidder attached 2019-audited account that was incomplete ie
		no independent auditors report.
20	Lantex Skyway Solutions	<ul> <li>The bidder attached expired tax compliance form.</li> </ul>
20	Lances Sky way Solutions	The order annual order of the companies

### 23. Printing and publication of newsletters, brochures, diaries, calendars and examination booklets etc - KarU/R/0024/2022 - 2024

- 1. Bidder No.3 (Admark Enterprises Limited). The bidder attached an expired CR12 form (10/6/2021)
- 2. Bidder No.7 (Rosamo General Suppliers Ltd). The bidder attached an expired CR12 form (May 2021)
- 3. Bidder No.8 (Elga Tech Company Ltd). The bidder did not attach copies of National Identity card of listed Directors.
- 4. Bidder No.15 (Gracestep Company Limited). The bidder attached an expired CR12 form.
- 5. Bidder No.20 (Nafrim Enterprises). The bidder did not attach copies of National Identity card of listed Directors.
- 6. Bidder No.22 (Gigi Axis East Africa Ltd). The bidder attached an expired CR12 form (11/8/2021)
- 7. Bidder No.24 (Mahil Enterprises). The bidder did not attach CR12 form.
- 8. Bidder No.30 (Wisenotch Ltd). The bidder attached an expired CR12 form (June 2021)
- 9. Bidder No.33 (Copar Agencies). The bidder attached an expired Tax Compliance Certificate for the group/enterprise and an expired CR12 form (May 2021)
- **10. Bidder No.34** (Penamer Company Limited). The bidder attached an expired *CR12* form (June 2021)
- 11. Bidder No.39 (Detco MultiAgencies). The bidder attached an expired CR12 form (28th May 2020)
- 12. Bidder No.43 (Gimavu Company Limited). The bidder did not attach Duly filled confidential business questionnaire.
- 13. Bidder No.46 (Gigi Axis East Africa Ltd). The bidder attached an expired CR12 form (11/8/2021)
- 14. Bidder No.48 (Silverlink (K) Ltd. The bidder attached an expired CR12 form (July 2018)
- 15. Bidder No.50 (Mind Jeomm Enterprises). The bidder attached an expired Tax Compliance Certificate for the enterprise (17th June 2021) and did not attach copies of National Identity card for sole proprietors

- **16. Bidder No.53** (Hypetech Ventures Limited). The bidder attached an expired *CR12* form (29/5/2021)
- 17. Bidder No.56 (Dejmak Company Limited). The bidder did not attach copies of National Identity card of listed Directors.
- **18. Bidder No.60** (Colour Twist Media Ltd). The bidder attached an expired *CR12 form* (31<sup>st</sup>/8/2020)

### 24. <u>Printing promotional materials e.g. T-shirts, posters, banners etc - KarU/R/0025/2022 – 2024:</u>

- 1. **Bidder No.2** (Zaria Limited). The bidder attached an expired *CR12 form* (28/2/2021)
- 2. Bidder No.4 (Copar Agencies). The bidder attached an expired *Tax Compliance* Certificate for the group/enterprise and an expired CR12 form (20th April 2020)
- 3. Bidder No.5 (Hensa Solutions Limited). The bidder did not attach Duly filled confidential business questionnaire.
- 4. Bidder No.7 (Double Edge Ict Solutions Ltd). The bidder attached an expired CR12 form (January 2021) and did not attach copies of National Identity card of listed Directors.
- 5. Bidder No.9 (Raphame Services). The bidder did not attach copies of National Identity card of listed Directors.
- 6. Bidder No.11 (Nafrim Enteprises). The bidder did not attach copies of National Identity card of listed Directors.
- 7. **Bidder No.12** (Maypam Enterprises Limited). The bidder attached an expired *CR12* form
- 8. Bidder No.13 (Gracestep company Limited). The bidder attached an expired CR12 form (7/2/2017)
- 9. Bidder No.20 (Gigi Axis East Africa Ltd). The bidder attached an expired CR12 form (11/8/2021)
- 10. Bidder No.21 (Mindycomm Enterprises). The bidder attached an expired *Tax*Compliance Certificate for the enterprise (17<sup>th</sup> June 2021) and did not attach copies of National Identity card for sole proprietors.
- 11. Bidder No.23 (Softlink Investments). The bidder attached an expired *Tax* Compliance Certificate for the enterprise.
- 12. Bidder No.32 (Berwaki Africa Limited). The bidder attached an expired CR12 form (April 2021)
- 13. Bidder No.39 (Bumas –X Limited). The bidder did not attach copies of National Identity card of listed Directors.
- 14. Bidder No.41 (Eduny Solutions Ltd). The bidder attached an expired CR12 form (5/9/2018)
- 15. Bidder No.44 (Penamer Company Limited). The bidder attached an expired CR12 form (June 2021)

- **16. Bidder No.47** (Admark Enterprises Limited). The bidder attached an expired *CR12* form (1/2/2021)
- 17. Bidder No.48 (Claj Design Branding & PR Ltd). The bidder attached an expired CR12 form (26/2/2021) and did not attach copies of National Identity card for the listed Directors.
- 18. Bidder No.51 (Avatar Creations Ltd). The bidder did not attach copies of National Identity card of listed Directors.
- 19. Bidder No.56 (Wisenotch Ltd). The bidder did not attach Personal *Identification Number(PIN) certificate for the group/enterprise and* attached an expired CR12 form (10/6/2021)
- 20. Bidder No.58 (Eduny Solutions Ltd). The bidder attached an expired CR12 form (5/9/2018)
- 21. Bidder No.61 (Future Vigor Ent Ltd). The bidder attached an expired CR12 form (24/8/2021)
- 22. Bidder No.62 (Color Twist Media Limited). The bidder attached an expired CR12 form (31/8/2020)

#### 25. Supply and delivery of toners and cartridges - KarU/R/0026/2022 - 2024:

- 1. **Bidder No.1** (Berwaki Africa Limited). The bidder attached an expired *CR12 form (April 2021)*
- 2. **Bidder No.2** (Future Vigor Enterprises Limited). The bidder attached an expired CR12 form (24/8/2021)
- 3. **Bidder No.3** (Gigi Axis East Africa Ltd). The bidder attached an expired *CR12 form* (11/8/2021)
- 4. Bidder No.4 (Softlink Investments). The bidder attached an expired *Tax Compliance Certificate for the enterprise*.
- 5. Bidder No.6 (Copar Agencies). The bidder attached an expired Tax Compliance Certificate for the enterprise (6/5/2021).
- 6. Bidder No.9 (Silver link (K) Ltd). The bidder attached an expired CR12 form (17/6/2018) and did not attach copies of National Identity card for the listed Directors.
- 7. Bidder No.10 (Gracestep Company Limited). The bidder attached an expired CR12 form
- 8. Bidder No.12 (Maypam Enterprises Limited). The bidder did not attach copies of National Identity card for the Directors.
- 9. Bidder No.23 (Mahil Enterprises). The bidder attached an expired CR12 form and did not attach copies of National Identity card for the Directors.
- 10. **Bidder No.26** (HM Corporation Ltd). The bidder attached an expired *CR12 form* (27/7/2020)
- 11. Bidder No.31 (Jaccytech Agencies). The bidder attached an expired CR12 form (16/9/2021)
- 12. Bidder No.32 (Negamart Nentures). The bidder attached an expired CR12 form (18/9/2021) and did not attach Daly Hilled Confidential business questionnaire.

Page 33 of 48

- 13. Bidder No.33 (Saugpall International Ltd). The bidder attached an expired CR12 form (17/12/2020) and did not attach copies of National Identity card for th listed Directors.
- 14. **Bidder No.36** (Admark Enterprises Limited). The bidder attached an expired *CR12 form* (1/2/2021)
- 15. **Bidder No.38** (Faxtech Company Limited). The bidder *did* not attach *copies of National Identity card for th listed Directors*.
- 16. Bidder No.39 (Pemkat (K) Limited). The bidder attached an expired CR12 form (14/9/2020) and did not attach copies of National Identity card for th listed Directors.
- 17. **Bidder No.40** (Kibcom Technologies Ltd). The bidder attached an expired *CR12 form* (26/5/2021)
- 18. **Bidder No.44** (Penamer Company Limited). The bidder attached an expired *CR12 form* (19/6/2021)
- 19. Bidder No.47 (Phatka International co ltd). The bidder did not attach CR12 form.
- 20. Bidder No.50 (Pewak Agency Ltd). The bidder did not attach Personal *Identification* Number(PIN) certificate for the group/enterprise, did not submit dully filled disclosure of interest form and did not submit dully filled confidential business questionnaire.
- 21. Bidder No.60 (Alipat Investment). The bidder did not attach *Tax Compliance Certificate* for the enterprise
- 22. Bidder No.63 (Flogin East Africa). The bidder did not attach copies of National Identity card for th listed Directors.
- 23. Bidder No.77 (Maruti Office Supplies Ltd). The bidder did not attach copies of National Identity card for th listed Directors.
- 24. Bidder No.79 (Maypam Enterprises Limited). The bidder did not attach Personal *Identification Number(PIN) certificate for the group/enterprise and did* not attach CR12 form
- 25. **Bidder No.83** (Claj Design Branding & PR Ltd). The bidder attached an expired *CR12* form (26/2/2021)

#### 26. Supply and delivery of General Office Stationery - KarU/R/0027/2022 - 2024:

- 1. Bidder No.3 (HM Corporations). The bidder attached an expired CR12 form (27/7/2020)
- 2. Bidder No.6 (Pemkat (K) Limited). The bidder attached an expired CR12 form and did not attach copies of National Identity card for th listed Directors
- 3. Bidder No.17 (Mindycomm Enterprises). The bidder attached an expired Tax Compliance Certificate for the enterprise (17/6/2021) and did not attach copies of National Identity card for the Director.
- 4. Bidder No.19 (Watercore Services Ltd). The bidder attadhed an expired CR12 form (1/9/2021) and did not Attach copy of AGPO Certificate.
- 5. Bidder No.24 (Double Edge ICT Solutions Itel). The bidder attached an expired CR12 form (19/1/2021)
- 6. Bidder No.25 (Berwaki Africa Ltd). The bidder attached an expired CR12 form (12/4/2021)

- 7. Bidder No.27 (Raphame Services). The bidder attached Certificate of registration of youth, women & PWD owned enterprises issued by the National Treasury/Other
- 8. Bidder No.28 (Sage Solutions Ltd). The bidder attached an expired CR12 form
- 9. Bidder No.29 (Maruti Office Supplies Ltd). The bidder did not attach copies of National Identity card of listed Directors.
- 10. Bidder No.32 (Gigi Axis E.A Ltd). The bidder attached an expired CR12 form (11/8/2021)
- 11. Bidder No.38 (Gracestep Company Ltd). The bidder attached an expired CR12 form
- 12. **Bidder No.47** (Hypetech Ventures Ltd). The bidder attached an expired *CR12 form* (29/5/2021)
- 13. Bidder No.49 (Jaccytech Agencies). The bidder attached an expired CR12 form (16/9/2021) and did not attach copies of National Identity card of listed Directors.
- 14. **Bidder No.51** (Wonder B-Double Investments) The bidder attached an expired *CR12* form (5/8/2021)
- 15. Bidder No.60 (Gracita Stationers) The bidder did not attach copies of National Identity card of Directors.
- 16. **Bidder No.64** (Ultimate Tabs Ventures) The bidder attached an expired *CR12 form* (10/9/2021)
- 17. **Bidder No.68** (Leconi Enterprises) The bidder attached an expired *CR12 form* (21/2/2019)
- 18. **Bidder No.69** (Fastscript Supplies Ltd) The bidder attached an expired *CR12 form* (10/8/2021)
- 19. Bidder No.71 (Pewak Agency Ltd) The bidder did not attach *Personal Identification*Number(PIN) certificate for the group/enterprise, did not submit dully filled confidential business questionnaire and did not submit dully filled disclosure of interest form.
- 20. Bidder No.72 (Miles Enterprises) The bidder did not attach copies of National Identity card of Directors.
- 21. **Bidder No.78** (Silverlink (K) Ltd) The bidder attached an expired *CR12 form* (17/6/2018)
- 22. Bidder No.80 (Alfajiri Business Solutions) The bidder did not attach copies of National Identity card of Directors.
- 23. Bidder No.82 (Cittdeep Kenya Ltd) The bidder did not attach copies of National Identity card of listed Directors
- 24. **Bidder No.87** (Suaggpall International Ltd) The bidder attached an expired *CR12 form* (17/12/2020)
- 25. **Bidder No.88** (Future Investments Ltd) The bidder attached an expired *CR12 form* (24/8/2021)
- 26. Bidder No.92 (Zaria Ltd) The bidder attached an expired CR12 form (28/2/2020)
- 27. Bidder No.93 (Luciwa Agencies) The budder did not attach copies of National Identity card of Directors
- 28. Bidder No.99 (Wisenotch Ltd) The bidder attached an expired CR12 form (10/6/2021)

- 29. Bidder No.104 (Detco Multi Agencies) The bidder did not attach copies of National Identity card of Directors
- 30. **Bidder No.105** (Clay Design Branding and Public Relation Ltd) The bidder attached an expired *CR12 form* (26/2/2021)
- 31. **Bidder No.108** (Robmerc Kenya Ltd) The bidder attached an expired *CR12 form* (22/07/2015)

## 27. Supply and delivery of cleaning materials, detergents, disinfectants and soaps - KarU/R/0028/2022 - 2024.

- 1. Bidder No.5 (Rebenya Services). The bidder did not attach copies of National Identity card for the Directors
- 2. **Bidder No.7** (Gracestep Company Limited). The bidder attached an expired *CR12 form* (7/2/2017)
- 3. **Bidder No.8** (Stalite Systems Company Limited). The bidder attached an expired *CR12* form (30/7/2018)
- 4. **Bidder No.9** (Smartshine Cleaning Services Ltd). The bidder attached an expired *CR12* form (12/6/2021)
- 5. Bidder No.12 (Phemkans General Services). The bidder did not attach copies of National Identity card for the Directors
- 6. Bidder No.19 (Mindycomm Enterprises). The bidder attached an expired Tax Compliance Certificate for the enterprise (17/6/2021) and did not attach copies of National Identity card for the Directors
- 7. Bidder No.20 (Bumaex Ltd) The bidder did not attach copies of National Identity card of listed Directors
- 8. Bidder No.22 (Verve Tower Enterprises) The bidder did not attach Duly filled confidential business questionnaire
- 9. **Bidder No.26** (Gigi Anns East Africa Ltd). The bidder attached an expired *CR12 form* (11/8/2021)
- 10. **Bidder No.27** (Silverlink (K) Ltd). The bidder attached an expired *CR12 form* (17/7/2018)
- 11. Bidder No.46 (Tedlee Agencies) The bidder did not attach copies of National Identity card of Directors
- 12. **Bidder No.57** (Pemkat (K) Ltd). The bidder attached an expired *CR12 form* (14/9/2022) and *did* not attach *copies of National Identity card for listed Directors*
- 13. **Bidder No.63** (Niferbii Suppliers and General Contractors Limited). The bidder attached an expired CR12 form (21/5/2021)

28. Supply and delivery of staff uniforms, curtains, protective clothing and footwear-KarU/R/0029/2022 - 2024 1. Bidder No.2 (Supplyline Oufitters Ltd) The bidder did not attach Tax Compliance Certificate for the enterprise.

2. Bidder No.7 (Mafavors Enterprises Ltd) The bidder attached an expired CR12 form

(30/7/2018)

3. Bidder No.16 (Wisenotch Ltd). The bidder attached an expired CR12 form (10/6/2021) and did not attach Personal Identification Number (PIN) certificate for the group/enterprise.

4. Bidder No.17 (Maxmack Ltd) The bidder did not attach copies of National Identity card of listed Directors

5. Bidder No.25 (Zaria Ltd) The bidder attached an expired CR12 form (28/2/2020)

- 6. Bidder No.26 (Clay Design Branding and Public Relations Ltd). The bidder attached an expired CR12 form (26/2/2021) and did not attach copies of National Identity card of listed Directors.
- 7. Bidder No.27 (Hensa Solutions Ltd) The bidder did not attach copies of National Identity card of listed Directors and attach duly filled confidential business questionnaire

8. Bidder No.31 (Gimaru Company Ltd) The bidder did not attach duly filled confidential

business questionnaire

- 9. Bidder No.35 (Penamer Company Ltd) The bidder attached an expired CR12 form (19/6/2021)
- 10. Bidder No.37 (Silver Link (K) Ltd) The bidder attached an expired CR12 form (17/6/2018) and did not attach copies of National Identity card of listed Directors
- 11. Bidder No.38 (Maypam Enterprises Ltd). The bidder did not attach Personal Identification Number(PIN) certificate for the group/enterprise.
- 12. Bidder No.39 (Berwaki Africa Ltd) The bidder attached an expired CR12 form (12/4/2021)
- 13. Bidder No.47 (Gigi Ans East Africa Ltd) The bidder attached an expired CR12 form (11/5/2021)
- 14. Bidder No.49 (Niferbii Suppliers and General Contractor Limited) The bidder did not attach Duly filled disclosure of interest form.
- 15. Bidder No.50 (Colour Twist Media Ltd) The bidder attached an expired CR12 form (31/8/2020)

#### 29. Supply, Delivery, Installation and Servicing of firefighting Equipment KarU/R/0030/2022 -2024

No	Bidder	Reason for non-responsive
1	Lajmax Investments	The Bidder attached bank financial statements instead of Audited
		The Bidder aid not complete filling in the disclosure of interest
		formwent 3
	<b>1</b>	The bidder did not attach approval by the directorate of
		1 Schupational Health Services.

2	Magfre Enterprises Ltd	<ul> <li>The Bidder attached irrelevant LPOs.</li> <li>The bidder did not attach approval by the directorate of occupational Health Services.</li> </ul>
3	Phamja Solutions	<ul> <li>The Bidder attached irrelevant LPOs.</li> <li>The Document not bound and serialized as required.</li> <li>The bidder did not attach approval by the directorate of occupational Health Services.</li> </ul>

### 30. Supply and delivery of Newspapers, Journals and Magazines (KarU/R/0031/2022 - 2024)

No	Name of bidder	Reasons for non-responsiveness
1	Manyonge Wanyama & Associate Ltd	-The bidder attached audited reports that were not certified as required.
	ce rissociate Liu	
		- CR 12 not issued earlier than 6 months from tender of opening
2	Gachoki Mwimi &	as required.
2	Associates	-The tax compliance certificate attached was not valid as required.
		-The bidder attached 2020 audited reports only instead of two
		years audited reports (2019 and 2020) as required.
		-The Disclosure of interest form 1 was not fully filled as
		required.
3	Ngugi & Company	-The bidder did not attach KRA PIN certificate as required.
		-The tax compliance certificate attached was not valid as required.
. 1		-The Disclosure of interest form was not stamped as required.
		-The Certificate of independent tender determination form was
		not stamped as required.
		-The Self declaration form was not stamped as required.
		-The letter of registration was not fully filled as required.
	* -	-The confidential business questionnaire was not stamped as
		required
1	Patrick Law	-The bidder attached 2019 audited reports only instead of two
	Associates	years audited reports (2019 and 2020) as required.
		-The Certificate of independent tender determination form was
		not stamped as required to the stamped as requir
		-The Self declaration form was not startined as required.
		-The confidential business questionnaire was not signed as required
		1100
		-The documents were not serialized as required

5	Gituma Otieno	-The bidder did not attach audited reports as required.
	Company	-The Disclosure of interest form was not stamped and not fully
		filled as required.
		-The Certificate of independent tender determination form was
		not stamped as required.
		-The letter of registration was not stamped as required.
		-The confidential business questionnaire was not signed as
		required
	- 1	-The bidder did not attach copies of IDs of the directors as
		required.
6	C. Mputhia Advocate	-The bidder attached 2020 audited reports only instead of two
U	C. Wipuma ravocase	years audited reports (2019 and 2020) as required.
	- 1 The second s	-The Disclosure of interest form was not fully filled as required.
		-The confidential business questionnaire was not signed as
		required
7	Mwangi Wahome &	-The bidder did not attach a copy of KRA PIN certificate as
′	Co Advocates	required.
	Condition	-The bidder attached 2020 audited reports only instead of two
		years audited reports (2019 and 2020) as required.
70	i financia a a	-The bidder did not attached three proof of past experience as
		required.
		-The Certificate of independent tender determination form was
		not stamped as required.
		-The Self declaration form was not stamped as required.
		-The confidential business questionnaire was not signed and not
		stamped as required.
		-The bidder did not attach CR 12 form as required
		-The bidder did not serialize their tender document as required.
8	Karanja & Gisore	-The bidder did not attached three proof of past experience as
0	Advocates	required.
	Advocates	-The Disclosure of interest form was not stamped as required.
		-The Certificate of independent tender determination form was
		not signed as required.
		-The Self declaration form was not stamped as required.
		-The confidential business questionnaire was not signed as
	75.634	required.
		17.1300



## 31. Supply, delivery, installation, commissioning &maintenance of telecommunication Equipment and related Equipment. KarU/R/0032/2022-2024

No	Bidder	Reason for non - responsive
1.	Pong Agencies Ltd	<ul> <li>Did not provide at least 3 LPOs/Contracts to which the Company has done similar supplies for the last 5 years (instead attached recommendation letters).</li> <li>CR12 was issued earlier than six (6) months (8<sup>th</sup> September, 2021).</li> </ul>
		• Did not serialize the tender document from first to last page.
2.	Micronet Power Systems Ltd	• C R12 was issued earlier than six (6) months (10 <sup>th</sup> August, 2021).
3.	Birus Communications Services Ltd	<ul> <li>Attached an invalid tax compliance (expired on 6<sup>th</sup> April,2022)</li> <li>Did not attach 2019 audited accounts.</li> <li>CR12 was issued earlier than six (6) months (21<sup>st</sup> July, 2021).</li> <li>Did not stamp as required in the Self –declaration form.</li> <li>Did not serialize the tender document from first to last page.</li> </ul>

## 32. <u>Hire of Dome Tents with related accessories including Chairs, Tables, PA Systems, Drapery, Decorations, Screens and related items (KarU/R/0035/2022 - 2024).</u>

No	Name of bidder	Reasons for non-responsiveness
1	Sanlo Ltd	-The bidder did not attach audited reports as required.
		-The bidder did not attach any proof of past experience as
		required.
-		-The letter of registration was not complete as required.
		-The confidential business questionnaire was not fully filled as
		required.
		-CR 12 not issued earlier than 6 months from tender opening of
		and copies of IDs were not attached.
		-The bidder did not serialize their tender document as required.
2	Vintage Concepts Ltd	-The bidder attached 2019 audited reports only instead of two
		years audited reports (2019 and 2020) as required.
	15,50	-The letter of registration was not complete as required.
	2	- CR 12 not issued earlier than 6 months from tender opening of
		as required.
		-The bidder did not serialize their tender document as required
3	Sypsan Enterprises	-The bidder attached only two relevant copies of LPO instead of
	<u>*</u>	the three required.
		-The confidential business questionnaire was not signed as
		required.
4	Kimritz Enterprises	-The bidder did not attach audited reports as required.
		-The bidder did not attach any proof of past experience as
		required.
		-The Disclosure of interest form was not stamped as required.

- -The Certificate of independent tender determination form was not stamped as required.
- -The Self declaration form was not stamped as required.
- -The confidential business questionnaire was not signed and not stamped as required.
- -The bidder did not serialize their tender document as required.
- 33. Hire of other tents chairs, Tables, PA systems, decorations, and related items-KarU/R/0036/2022 - 2024
  - Bidder No.2 (Berwaki Africa Ltd) The bidder attached an expired CR12 form 1. (12/4/2021)
  - 2. Bidder No.4 (Penamer Company Ltd) The bidder attached an expired CR12 form (19/6/2021)
  - 3. Bidder No.6 (Mindycomm Enterprises) The bidder attached an expired Tax Compliance Certificate for the group/enterprise (17/6/2021) and did not attach copies of National Identity card of Directors
  - 4. Bidder No.9 (Tedlee Agencies) The bidder did not attach copies of National Identity card of Directors.
  - 5. Bidder No.13 (Wisenotch Ltd) The bidder did not attach Personal Identification Number(PIN) certificate for the group/enterprise and attached an expired CR12 form (10/6/2021)
- 34. Servicing of Printers, Photocopiers, Computers and other related equipment -KarU/R/0037/2022 - 2024
  - 1. Bidder No.2 (Wisenotch Ltd) The bidder attached an expired CR12 form (10/6/21)
  - 2. Bidder No.4 (Denkez Enterprises) The bidder did not attach Personal Identification Number(PIN) certificate for the group/enterprise
  - 3. Bidder No.5 (Niferbii Suppliers and General Contractor Limited) The bidder attached an expired CR12 form (21/5/2021)
  - 4. Bidder No.12 (Dulo Enterprises Ltd) The bidder attached an expired Tax Compliance Certificate for the group/enterprise (28/2/2022)
  - 5. Bidder No.13 (Copar Agencies) The bidder attached an expired Tax Compliance Certificate for the group/enterprise (6/5/2021).
  - 6. Bidder No.14 (Mindycomm Enterprises) The bidder attached an expired Tax Compliance Certificate for the group/enterprise (17/6/2021) and did not attach copies of National Identity card of Directors
- 35. Repair and Servicing of Sports Equipment KarU/R/0038/2022 2024:

DEPARTMENT

- Bidder No.2 (Soft Link Investments). The bidder attached an expired Tax Compliance 1. Certificate for the group/enterprise (Tax Compliance expired on 11/02/2021)
- 2. Bidder No.4 (Wisendtch Litd) Did not attach Personal Identification Number (PIN) certificate for the group/enterprise. The bidder attached an expired CR12 form (10/6/2021)

Page 41 of 48

### 36. Repair and servicing of Laundry Machines. (KarU/R/0039/2022 – 2024).

No	Name of bidder	Reasons for non-responsiveness
1	Strechcom Ventures	-The bidder attached only one copy of LPO as proof of past
	Agencies Ltd	experience instead of three as required.

#### 37. Repair and servicing of Generators. (KarU/R/0040/2022 - 2024).

No	Name of bidder	Reasons for non-responsiveness
1	Livic Engineering	-The bidder did not attach audited reports as required.
		-The bidder did not attach any proof of past experience as
		required.
		-The Disclosure of interest form was not fully filled as required.
		-CR 12 not issued earlier than 6 months from tender of opening
		of as required.
2	Prime Electrical Power	-The bidder attached audited reports that were not signed or
	solutions Limited	stamped by the auditing firm as required.
		-The Certificate of independent tender determination form was
		not signed as required.
3	Genpart Services	-The bidder attached 2019 audited reports only instead of two
	Limited	years audited reports (2019 and 2020) as required.
	10.0	-The Disclosure of interest form was not fully filled as required.
		-The letter of registration was not complete as required.
4	Bluefin Ventures Ltd	-The bidder attached a tax compliance certificate that was not
		valid.
		-The bidder attached 2020 audited reports only instead of two
		years audited reports (2019 and 2020) as required.
		-The bidder did not attach LPOs as proof of past experience as it
		was required.
		-The Disclosure of interest form was not fully filled as required.
		-The confidential business questionnaire was not fully filled as
		required.
		- CR 12 not issued earlier than 6 months from tender of opening
		as required.
5	Netline Technologies	-The bidder attached 2020 audited reports only instead of two
	Limited	years audited reports (2019 and 2020) as required.
	2 1	-The letter of registration was not complete as required.
		-The bidder did not attach copies of IDs as required
6	Lajmax Investments	-The bidder did not attach copies of audited report as required.
		-CR 12 not issued earlier than 6 months from tender of opening
		as required.
7	Micronet Power	-The bidder attached only one copy of LPO as proof of past
	Systems Limited	experience instead of three as required 19
** :		-The Disclosure of interest form was not fully filled as required.

		<ul> <li>-The confidential business questionnaire was not fully filled as required.</li> <li>-CR 12 not issued earlier than 6 months from tender of opening as required.</li> </ul>
8	Nolabs Engineering Limited	-The letter of registration was not signed as required.

38 Servicing and maintenance of Laboratory Equipment (KarU/R/0041/2022 - 2024).

No	Name of bidder	Reasons for non-responsiveness
1	Biologic Calibration	-The bidder attached only two copies of LPO as proof of past
	Solutions Ltd	experience instead of three as required.
	2.00	-The Disclosure of interest form was not fully filled as required.
	*= 1 = 1	-The Certificate of independent tender determination form was not signed as required.
		-The Self declaration form was not stamped as required.
		-The confidential business questionnaire was not stamped as
		required.
		-CR 12 not issued earlier than 6 months from tender of opening
	Y	as required.
2	Strechcom Ventures	-The bidder did not attach copies of relevant past experience as
	Agencies Ltd	required.
		-The confidential business questionnaire was not stamped as
		required.
3	Travotech Agencies	-The bidder did not attach copies of relevant past experience as
_	Ltd	required.
4	Biolegend Scientific	-The bidder did not attach copies of relevant past experience as
	Ltd	required.
	Dia	-The bidder did not serialize their tender document as required.
5	Biocare Health	-CR 12 not issued earlier than 6 months from tender of opening
5	Systems Ltd	as required.
6	Benica East Ltd	-The bidder attached only two copies of LPOs as proof of past
6	Bellica East Liu	experience instead of three as required.
		-The Disclosure of interest form was not stamped as required.
	111 T 1 0 T 1	-The bidder attached 2020 audited reports only instead of two
7	Alpha Tech & Lab	- The bidder attached 2020 addited reports only instead of two
	Supplies Ltd	years audited reports (2019 and 2020) as required.
		-The bidder did not attach copies of relevant past experience as
	TIMA	-The confidential business questionnaire was not signed as
	PROC	UREQUIRECT.
	( 1 3 J	-CR 12 not issued earlier than 6 months from tender of opening as required.
	Well pro	The bidder did not serialize their tender document as required

8	Faram East Africa Ltd	-The letter of registration was not fully filled as required CR 12 not issued earlier than 6 months from tender of opening as required.
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# 39. Repair and servicing of Refrigerators, Freezers, Gas & other Related Items (KarU/R/0042/2022 - 2024)

No	Name of bidder	Reasons for non-responsiveness
1	Delta Medequip Refri-	-The bidder attached only two copies of LPO as proof of past
	Electricals	experience instead of three as required.
		-The Disclosure of interest form was not fully filled as required.
		-The Certificate of independent tender determination form was
		not stamped as required.
		-The confidential business questionnaire was not stamped as
		required.
	-	-The Self –declaration form was not fully filled as required.
	2	-The bidder did not serialize their tender document as required.
2	Muster Consultants	-The Disclosure of interest form was not fully filled as required.
	(K) Ltd	-The Certificate of independent tender determination form was
		not signed as required.
		-The confidential business questionnaire was not stamped and it
		was not fully filled as required.
3	Franks Refrigeration	-The bidder did not attach KRA PIN certificate as it was
	Ltd	required.
		-The bidder did not attach audited reports for the year 2019 &
		2020 as it was required.
		-The Disclosure of interest form was not fully filled as required.
	4	-The Certificate of independent tender determination form was
		not signed as required.
		-The confidential business questionnaire was not signed as
		required.
		-The bidder did not serialize their tender document as required.
	×	- CR 12 not issued earlier than 6 months from tender of opening
		as required.
4	Procoolers Eng	-CR 12 not issued earlier than 6 months from tender of opening
	Solutions Ltd	as required.
5	Livic Engineering	-The bidder did not attach audited reports for the year 2019 &
		2020 as it was required.
		-The bidder did not attach copies of LPOs as proof of past
		experience as it was required.
	=_	-The Disclosure of interest form was not fully filled as required.
"		- CR 12 not issued earlier than 6 months from tender of opening
		as required.

6	Phamja Solutions	-The bidder did not attach audited reports for the year 2019 &	
2020 as it was		2020 as it was required.	
		-The bidder did not attach copies of LPOs as proof of past	
		experience as it was required.	
		-The bidder did not attach copies of IDs of directors as required.	
7	Faram E.A Ltd	-The bidder did not attach a copy of CR12 form as it was	
		required	

#### 40. Valuation of Assets and Properties (KarU/R/0044/2022 – 2024).

No	Name of bidder	Reasons for non-responsiveness	
1	JM Associates Ltd	-The bidder attached an expired Tax Compliance certificate.	
		-The bidder did not attach copies of LPOs as proof of past	
		experience as it was required.	
		-The Certificate of independent tender determination form was	
		not signed as required.	
		-The bidder did not attach copies of IDs of directors as required.	
2 Seven Degrees North -The Disclosure of interes		-The Disclosure of interest form was not fully filled as required.	
	Ltd	-The Certificate of independent tender determination form was	
		not signed as required.	
		-The Self declaration form was not stamped as required.	
		- CR 12 not issued earlier than 6 months from tender of opening	
		as required.	

#### 41. Asset Marking and Labeling (KarU/R/0045/2022 – 2024).

No	Name of bidder	Reasons for non-responsiveness	
1	Phamja Solutions	-The bidder did not attach copies of LPOs as proof of past	
experience as it was required.		experience as it was required.	
		-The Certificate of independent tender determination form was	
		not signed as required.	
		-The bidder did not serialize their tender document as required.	
2 JM Associates -The bidder attached an expired Tax Compliance ce		-The bidder attached an expired Tax Compliance certificate.	
		-The bidder did not attach copies of LPOs as proof of past	
	Turney agreed	experience as it was required.	
	п п	-The Certificate of independent tender determination form was	
	., -	not signed as required.	
		-The bidder did not attach copies of IDs of directors as required.	
3	Blue Mark Stationers N	The bidder did not attach copies of LPOs as proof of past	
	( X )	experience as it was required.	
	PROCUREM	The Disclosure of interest form was not fully filled as required.	
	(* 13 JUL 2	77 he Certificate of independent tender determination form was	
	\disp	not/signed as required.	
	DEPARTME	NT he bidder did not serialize their tender document as required.	

		-The letter of registration was not signed as required.
4	Telestred Express	-The bidder attached 2020 audited reports which were not
	The Sales of	satisfied as required.
		-The Certificate of independent tender determination form was
		not signed as required.
		-The bidder did not attach copies of LPOs as proof of past
		experience as it was required.

#### 42. Repair & Maintenance of Motor Vehicles (KarU/R/0047/2022 - 2024).

No	Name of bidder	Reasons for non-responsiveness
1 Karatina Motor -The bidder attached only two cop		-The bidder attached only two copies of LPO as proof of past
	Garage Services	experience instead of three as required.
		-The bidder did not attach copy of CR12 form as it was required.
		-The bidder did not attach copies of IDs of directors as it was
		required.
2 Autospin Garage Ltd -The bidder did not attach c required.		-The bidder did not attach copies of IDs of directors as it was
		required.
		-The bidder did not serialize their tender document as required
3	Muhoya Auto Spares	-The bidder attached 2019 audited reports only instead of 2019
		and 2020 audited reports.
		-The bidder did not attach copies of IDs of directors as it was
		required

## 43. <u>Provision of Air Travel agency and related Services (IATA registered firms only)</u> (KarU/R/0048/2022 - 2024)

No	Name of bidder	Reasons for non-responsiveness	
1	Outdays Tours and	-The letter of registration was not complete as required.	
	Travel Ltd	-The bidder did not attach CR12 form and copies of IDs as it was required.	
		-The bidder was not registered with IATA as it was required.	

### 44. <u>Provision of Small Works: Building Construction, General Civil Works, Electrical Works & Plumbing; KarU/R/0049/2022</u>

No	Bidder	Reason for non-responsive
1	Brikam Construction Company Ltd	The bidder attached CR12 that the dates had variance.
2	Flosa Kenya Ltd	The bidder attached invalid CR12.

3	Oliver K Limited	<ul> <li>The bidder attached invalid CR12 Date of issue was 22 Jan 2022 while dates on the document are dated 8<sup>th</sup> December 2021. (Alteration)</li> <li>The bidder did not serialize CR12 form.</li> </ul>	
4	Civilnet Engineering & Constructions Ltd	The bidder did not attach audited financial statements.	
5	Pong Agencies Ltd	The bidder attached invalid CR12.	
6	Peres Investments Ltd	<ul> <li>The bidder attached Audited accounts that were not signed by the Directors.</li> <li>The bidder attached only (1) Lpo as evidence of Similar works instead of three.</li> </ul>	
7	Gawa Plumbing and Sewerage Services	<ul> <li>The bidder did not attach copies of LPOs as evidence of similar works done.</li> <li>The bidder attached a 2018 audited accounts instead of 2020.</li> </ul>	
8	Build Time Contractors Ltd	<ul> <li>The bidder did not attach valid CR12 (16<sup>th</sup> January, 2020.)</li> <li>The bidder did not attached bank Statements.</li> <li>The bidder did not serialize the document.</li> </ul>	
9	Bechtel General Works Limited	<ul> <li>The bidder did not attach 2019 audited financial statements.</li> <li>The bidder attached only (2) Lpo as evidence of Similar works instead of three.</li> <li>The bidder did not attach ID Copies.</li> </ul>	
10	Wiltime Enterprise Ltd	<ul> <li>The bidder did not stamp and sign Disclosure form</li> <li>The bidder did not stamp and sign Independent Form</li> <li>The bidder did not stamp and sign Self declaration form</li> <li>The bidder did not stamp and sign letter of registration</li> <li>The bidder did not stamp and sign Business Questionnaire</li> <li>The bidder attached invalid CR12. 17<sup>th</sup> August 2021 with no ID's for the directors.</li> <li>The bidder did not serialize the document.</li> <li>The bidder attached financial statements and not Audited accounts.</li> </ul>	
11	Tecmak Global Ltd	The bidder attached invalid CR12.	
12	Kistar Enterprises Ltd	<ul> <li>The bidder did not attach 2019 audited financial statements.</li> <li>The bidder did not attach valid CR12.</li> </ul>	
13	Egiwa Building Contractors Ltd	The bidder did not attach audited financial statements.	
14	Livic Engineering Ltd	The bidder did not attach audited financial statements.	
15	Jimro Enterprises	The bidder attached invalid CR12	
16	Faxtech Company Ltd	The bidder did not attach 2019 audited accounts and the one existing for 2020 is financial statements.	

17	Watercore Services	The bidder attached invalid CR12.	
	Ltd	The bidder did not attach 2019 audited accounts.	
18	Tonilo Builders Ltd	The bidder attached irrelevant LPOs.	
		<ul> <li>The bidder did not stamp Business Questionnaire.</li> </ul>	
19	Kariuwa Building Contractors Ltd	The bidder did not attach copies of LPOs	
20	Phamja Solutions	The bidder did not serialize the document.	
21	Nyesh Woco Ltd	The bidder did not attach audited financial statements.	
The bidder did not attach LPO copies.		<ul> <li>The bidder did not attach LPO copies.</li> </ul>	
		<ul> <li>The bidder attached invalid CR12.</li> </ul>	
	i i	<ul> <li>The bidder did not serialize the document.</li> </ul>	
22	Nyejomag Building	<ul> <li>The bidder did not attach 2019 audited financial statements</li> </ul>	
	Ltd	<ul> <li>The bidder did not attach LPO copies.</li> </ul>	
		The bidder did not attach Directors ID copies	
23	Lemosy Enterprises	The bidder attached CR12 with altered dates.	
	Ltd	<ul> <li>The bidder did not stamp Certificate of Independence.</li> </ul>	
		The bidder did not stamp Self Declaration form.	
24	Kluger Traders Ltd	The bidder did not attach LPO copies.	
25	Rujum	The bidder did not attach audited accounts.	
	Constructions Ltd	The bidder did not attach LPO copies.	
26	Joames Investment	The bidder did not attach LPO copies	
	Ltd	<ul> <li>The bidder attached invalid CR12</li> </ul>	
		• The bidder attached 2020 audited financial statements that were not signed by the Director.	
200	Rennai Hardware and	The bidder did not attach audited accounts attached bank	
statements.  The hidder did not attach ID copies			
28	Semoon Engineering	• The bidder did not attach ID copies	
*	Solution Last	The bidder attached invalid Tax Compliance Certificate     The bidder attached invalid CR12	
1	Solutions Ltd	• The bidder attached invalid CR12	
		The bidder did not serialize the document.	

Prepared	By:
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Head, Procurement Department ......

(Sign)

(Date) RODA.