


BEST EVALUATED BIDDER NOTICE FOR SUPPLIES FOR FINANCIAL YEAR 2021-2022

SN	REF. No	PROCUREMENT	BIDDER	QUOTED BID PRICE	RESERVE PRICE	BEST EVALUATED BIDDER	EC REASON FOR RECOMMENDATION	CC DECISION
1.	PKCH/618/S UPLS/21- 22/00082	SUPPLY OF SOLAR FOR DISTRICT VACCINE STORE- HEALTH DEPARTMENT.	ELECTRICAL EXPERTS AND ENGINEERING WORKS LTD. ANUBA TECHNICAL SERVICES	-DID NOT ACCEPT CONDITIONS OF THE PROPOSED CONTRACT -DID NOT ATTACH ANY SKETCH DRAWINGS TO THE PROPOSED WORK AS REQUIRED. -DID NOT ACCEPT CONDITIONS OF THE PROPOSED CONTRACT -DID NOT ATTACH ANY SKETCH DRAWINGS TO THE PROPOSED WORK AS REQUIRED.	18,000,000/=	MAMUWA TECHNICAL SERVICES	RECOMMENDED FOR AWARD TO MAMUWA TECHNICAL SERVICES AT EVALUATED TOTAL 17,600,000/=	AWARDED TO MAMUWA TECHNICAL SERVICES AT EVALUATED TOTAL 17,600,000/=
			MAMUWA TECHNICAL SERVICES.	17,600,000/=				

CHIEF ADMINISTRATIVE OFFICER

30 DEC 2021 ★
 P. O. BOX 64, PAKWACH
PAKWACH DISTRICT

4	PKCH/618/S UPLS/21- 22/00034	SUPPLY OFFICE OF SAFE TO DEI SUB COUNTY.	RIVERLINE SRVICES LTD	2850,000=	3,000,000=	MEREKI AWANGA SOLUTIONS LTD	RECOMMENDED FOR AWARD TO MEREKI AWANGA SOLUTIONS LTD AT EVALUATED TOTAL OF 2,850,000=	AWARDED TO MEREKI AWANGA SOLUTION S LTD AT EVALUATE D TOTAL OF 2,850,000=
			MEREKI					
			AWANGA SOLUTIONS LTD	2,850,000=				
			REGINA EMPORIUM LTD.	3,000,000=				
5	PKCH/618/S UPLS/21- 22/00078	SUPPLY OF PRINTER TO PLANNING UNIT	ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD.	4,400,000=	4,500,000=	RIVERLINE SRVICES LTD	RECOMMENDED FOR AWARD TO RIVERLINE SRVICES LTD AT EVALUATED TOTAL OF 4,100,000=	AWARDED TO RIVERLINE SRVICES LTD AT EVALUATE D TOTAL OF 4,100,000=
			MEREKI AWANGA SOLUTIONS LTD	4,400,000=				
			THOUGHTS OF GOLD (U) LTD.	4,375,000=				

			RIVERLINE SRVICES LTD	4,100,000=									
6.	PKCH/618/S UPLS/21- 22/00036	SUPPLY OF MOTORCYCLE FOR EDUCATION DEPARTMENT.	ZAKI CONSTRUCTION LTD. LEKUGL YESU NUTI CONSTRUCTION AND ENGINEERING WORKS LLTD.	9,930,000= 10,000,000=	10,000,000=	ZAKI CONSTRUCTI ON LTD.	RECOMMENDED FOR AWARD TO ZAKI CONSTRUCTION LTD. AT EVALUATED TOTAL OF 9,930,000=	AWARDED TO ZAKI CONSTRUC TION LTD. AT EVALUATE D TOTAL OF 9,930,000=					
7.	PKCH/618/S UPLS/21- 22/00061	SUPPLY OF COMPUTER AND IT EQUIPMENTS.	ZAKI CONSTRUCTION LTD. RIVERLINE SRVICES LTD THOUGHTS OF GOLD (U) LTD. MEREKI AWANGA SOLUTIONS LTD	ZAKI CONSTRUCTION DID NOT COMPLY WITH THE SPECIFICATION. 9,790,000= 8,450,000= 7,000,000=	6,500,000=	MEREKI AWANGA SOLUTIONS LTD	RECOMMENDED FOR AWARD TO MEREKI AWANGA SOLUTIONS LTD AT RESERVE PRICE OF 6,500,000= NEGOTIATION REQUIRED.	AWARDED TO MEREKI AWANGA SOLUTION S LTD AT RESERVE PRICE OF 6,500,000= NEGOTIATI ON REQUIRED					

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P. O. BOX 64, PAKWACH

8.	PKCH/618/S UPLS/21- 22/00132	SUPPLY OF MOTORISED GRASS CHOPPERS	ELECTRICAL EXPERTS ENGINEERING WORKS LTD.	2,600,000=	2,750,000=	ELECTRICAL EXPERTS ENGINEERING WORKS LTD.	RECOMMENDED FOR AWARD TO ELECTRICAL EXPERTS ENGINEERING WORKS LTD. AT EVALUATED TOTAL OF 2,600,000=	AWARDED TO ELECTRICAL EXPERTS ENGINEERING WORKS LTD. AT EVALUATED TOTAL OF
10	PKCH/618/S UPLS/21- 22/00032	SUPPLY OF RICE HULLER, EXTERNAL WATER SYSTEM AND SHELTER.	LOOK FOR JESUS ENERPRISES LTD. ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD.	14,500,000= 14,825,000=	15,000,000=	LOOK FOR JESUS ENERPRISES LTD RECOMMENDED FOR AWARD TO LOOK FOR JESUS ENERPRISES LTD. AT EVALUATED TOTAL OF 14,500,000=	AWARDED TO LOOK FOR JESUS ENERPRISE S LTD. AT EVALUATED TOTAL OF 14,500,000=	
11	PKCH/618/S UPLS/21- 22/00093	SUPPLY OF COMPUTER AND IT EQUIPMENT TO DISTRICT COUNCIL.	MEREKI AWANGA SOLUTIONS LTD	5,200,000=	10,000,000=	MEREKI AWANGA SOLUTIONS LTD	RECOMMENDED FOR AWARD TO MEREKI AWANGA SOLUTIONS LTD AT RESERVE PRICE OF 5,200,000=NEGOT IATION REQUIRED	AWARD TO MEREKI AWANGA SOLUTION S LTD AT RESERVE PRICE OF 5,200,000=N EGOTIATION REQUIRED

12	PKCH/618/S UPLS/21- 22/00091	SUPPLY OF REGALIA FOR DISTRICT COUNCIL	ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD. RIVERLINE SRVICES LTD	20,000,000= 18,950,000=	20,000,000= 18,950,000=	RIVERLINE SRVICES LTD	RECOMMENDED FOR AWARD TO RIVERLINE SRVICES LTD AT EVALUATED TOTAL OF 18,950,000=	AWARDED TO RIVERLINE SRVICES LTD AT EVALUATE D TOTAL OF 18,950,000=
13	PKCH/618/S UPLS/21- 22/00026	SUPPLY OF ASSORTED PUMP MECHANIC TOOLS FOR WATER SECTOR.	ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD.	8,090,000=	8,112,092=	ABUNIA AND SONS CONSTRUCTI ON AND ENGINEERING WORKS LTD.	RECOMMENDED FOR AWARD TO ABUNIA AND SONS CONSTRUC TION AND ENGINEERI NG WORKS LTD AT EVALUATED TOTAL OF 8,090,000=	AWARDED TO ABUNIA AND SONS CONSTRUC TION AND ENGINEERI NG WORKS LTD AT EVALUATE D TOTAL OF 8,090,000=
14	PKCH/618/S UPLS/21- 22/00117	SUPPLY OF OFFICE FURNITURE TO ALWI S/C.	ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD. RIVERLINE SRVICES LTD	7,200,000= 7,500,000=	7,800,000=	ABUNIA AND SONS CONSTRUCTI ON AND ENGINEERING WORKS LTD	RECOMMENDED FOR AWARD TO ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD.	AWARDED TO ABUNIA AND SONS CONSTRUC TION AND ENGINEERI NG WORKS LTD.

CHIEF ADMINISTRATIVE
OFFICER

30 DEC 2006 ★

P. O. BOX 64, PAKWACH
PAKWACH DISTRICT

			MEREKI AWANGA SOLUTIONS LTD	7,370,000=			AT EVALUATED TOTAL OF 7,200,000=	AT EVALUATED TOTAL OF 7,200,000=
15	PKCH/618/S UPLS/21- 22/00046	DESKTOP COMPUTER TO DISTRICT SERVICE.	REGINA EMPORIUM LTD.	2,000,000=	2,000,000=	REGINA EMPORIUM LTD.	RECOMMENDED FOR AWARD TO REGINA EMPORIUM LTD. AT RESERVE PRICE OF 2,000,000=	AWARDED TO REGINA EMPORIUM LTD. AT RESERVE PRICE OF 2,000,000=
16	PKCH/618/S UPLS/21- 22/00072	SUPPLY OF LAPTOP COMPUTER TOTRADE INDUSRY AND LOCAT ECONOMIC DEVELOPMENT.	REGINA EMPORIUM LTD.	2,500,000=	2,500,000=	REGINA EMPORIUM LTD.	RECOMMENDED FOR AWARD TO REGINA EMPORIUM LTD. AT RESERVE PRICE OF 2,500,000=	AWARDED TO REGINA EMPORIUM LTD. AT RESERVE PRICE OF 2,500,000=
17	PKCH/618/S UPLS/21- 22/00135	SUPPLY AND INSTALLATION OF RICE HULLER MACHINE FOR WADELAI S/C.	STANDARD BEYOND SMC LTD	3,950,000=	4,000,000=	STANDARD BEYOND SMC LTD	RECOMMENDED FOR AWARD TO STANDARD BEYOND SMC LTD AT EVALUATED TOTAL OF 3,950,000=	AWARDED TO STANDARD BEYOND SMC LTD AT EVALUATED TOTAL OF 3,950,000=

18	PKCH/618/S UPLS/21- 22/00139	SUPPLY OF MOTORCYCLE FOR FINANCE WADELAI S/C	MEREKI AWANGA SOLUTIONS LTD	7,300,000=	7,450,000=	MEREKI AWANGA SOLUTIONS LTD	RECOMMENDED FOR AWARD TO MEREKI AWANGA SOLUTIONS LTD AT EVALUATED TOTAL OF 7,300,000=	AWARDED TO MEREKI AWANGA SOLUTION S LTD AT EVALUATE D TOTAL OF 7,300,000=
19	PKCH/618/S UPLS/21- 22/00151	SUPPLY OF SAFE FOR POKWERO S/C	MEREKI AWANGA SOLUTIONS LTD	2,100,000=	2,200,000=	MEREKI AWANGA SOLUTIONS LTD	RECOMMENDED FOR AWARD TO MEREKI AWANGA SOLUTIONS LTD AT EVALUATED TOTAL OF 2,100,000=	AWARDED TO MEREKI AWANGA SOLUTION S LTD AT EVALUATE D TOTAL OF 2,100,000=
20	PKCH/618/S UPLS/21- 22/00062	SUPPLY OF OFFICE CHAIRS TO PDU	MEREKI AWANGA SOLUTIONS LTD	2,000,000=	2,000,000=	MEREKI AWANGA SOLUTIONS LTD	RECOMMENDED FOR AWARD TO MEREKI AWANGA SOLUTIONS LTD AT RESERVE PRICE OF 2,000,000=	AWARDED TO MEREKI AWANGA SOLUTION S LTD AT RESERVE PRICE OF 2,000,000=
21	PKCH/618/S UPLS/21- 22/00140	SUPPLY AND INSTALLATION OF SOLAR AT RAGEM S/C	TOWN HARVEST ELECTRICALS	1,982,400=	2,100,000=	TOWN HARVEST ELECTRICALS	RECOMMENDED FOR AWARD TO TOWN HARVEST ELECTRICALS AT EVALUATED TOTAL OF 1,982,400=	AWARD TO TOWN HARVEST ELECTRICA LS AT EVALUATE D TOTAL OF 1,982,400=

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30 DEC 2000 ★
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22	PKCH/618/S UPLS/21- 22/00116	SUPPLY AND INSTALLATION OF COLD CHAIN REFRIDGIRATOR TO ALWI S/C	MAMUWA TECHICAL SERVICES SMC LTD.	4,320,000=	4,500,000=	MAMUWA TECHICAL SERVICES SMC LTD	RECOMMENDED FOR AWARD TO MAMUWA TECHICAL SERVICES SMC LTD AT EVALUATED TOTAL OF 4,320,000=	AWARDED TO MAMUWA TECHICAL SERVICES SMC LTD AT EVALUATE D TOTAL OF
23	PKCH/618/S UPLS/21- 22/00123	SUPPLY OF COLD CHAIN REFRIDGIRATOR FOR PAKWACH T/C	ELECTRICAL EXPERTS ENGINEERING WORKS LTD.	3,500,000=	3,500,000=	ELECTRICAL EXPERTS ENGINEERING WORKS LTD.	RECOMMENDED FOR AWARD TO ELECTRICAL EXPERTS ENGINEERING WORKS LTD AT EVALUATED TOTAL OF 3,500,000=	AWARDED TO ELECTRICAL EXPERTS ENGINEERING WORKS LTD AT EVALUATE D TOTAL OF
24	PKCH/618/S UPLS/21- 22/00150	SUPPLY OF 3 SEATER DESK TO PANYIMUR S/C	SK OKOTH CONSULTS LTD. ZOMBO ORA CONSTRUCTION AND ENGINEERING WORKS LTD.	9,500,000= 9,735,000=	10,000,000=	SK OKOTH CONSULTS LTD.	RECOMMENDED FOR AWARD TO SK OKOTH CONSULTS LTD. AT EVALUATED TOTAL OF 9,500,000=	AWARDED TO SK OKOTH CONSULTS LTD. AT EVALUATE D TOTAL OF
25	PKCH/618/S UPLS/21- 22/00035	SUPPLY OF 3 SEATER DESK	BILULA DESTITY FAMILY BUSINESS.	DID NOT FULLY FILL BID	9,000,000=	9 LEKO GL YESU NUTI CONSTRUCTI	RECOMMENDED FOR AWARD TO LEKO GL YESU	AWARDED TO LEKO GL YESU

	TO PANYIMUR T/C		SUBMISSION SHEET,		ON AND ENGINEERING WORKS LTD.	NUTI CONSTRUCTION AND ENGINEERING WORKS LTD. AT EVALUATED TOTAL OF 8,910,000=	NUTI CONSTRUCTION AND ENGINEERING WORKS LTD. AT EVALUATED TOTAL OF 8,910,000=
		SK OKOTH CONSULTS LTD.	85,000,000=				
		E&B COSTRUCTION LTD.	DID NOT STATE BID VALIDITY PERIOD.				
		LEKO GL YESU NUTI CONSTRUCTION AND ENGINEERING WORKS LTD.	8,910,000=				
		ZOMBO ORA CONSTRUCTION AND ENGINEERING WORKS LTD.	13,859,100=				
26	PKCH/618/S UPLS/21- 22/00137	SUPPLY OF MOTORCYCLE FOR WADELAI S/C	10,000,000=	10,000,000=	ZAKI CONSTRUCTI ON LTD.	RECOMMENDED FOR AWARD TO ZAKI CONSTRUCTION LTD. AT EVALUATED TOTAL OF 9,250,000=	AWARDED TO ZAKI CONSTRUC TION LTD. AT EVALUATE D TOTAL OF 9,250,000=
27	PKCH/618/S UPLS/21- 22/00077	SUPPLY OF EXECUTIVE OFFICE DESKS	4,500,000=	4,500,000=	ABUNIA AND SONS CONSTRUCTI ON AND	RECOMMENDED FOR AWARD TO ABUNIA AND SONS	AWARDED TO ABUNIA AND SONS CONSTRUC

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28	PKCH/618/S UPLS/21- 22/00096	SUPPLY OF 3 SEATER DESK TO PAKWACH S/C	ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD.	4,450,000=	17,000,000=	ENGINEERING WORKS LTD.	CONSTRUCTION AND ENGINEERING WORKS LTD. AT EVALUATED TOTAL OF 4,450,000=	TION AND ENGINEERI NG WORKS LTD. AT EVALUATE D TOTAL OF 4,450,000=
			ZOMBO ORA CONSTRUCTION AND ENGINEERING WORKS LTD.	16,815,000=		BILULA DESTITY FAMILY BUSINESS.	RECOMMENDED FOR AWARD TO BILULA DESTITY FAMILY BUSINESS. AT EVALUATED TOTAL OF 16,000,000=	AWARDED TO BILULA DESTITY FAMILY BUSINESS. AT EVALUATE D TOTAL OF 16,000,000=
			LEKO GL YESU NUTI CONSTRUCTION AND ENGINEERING WORKS LTD.	16,800,000		DID NOT DULLY FILL BID SUBMISSION SHEET		
			E&B COSTRUCTION LTD.			BILULA DESTITY FAMILY BUSINESS.		
			SK OKOTH CONSULTS LTD.	16,200,000=				

29	PKCH/618/S UPLS/21- 22/00138	SUPPLY OF 200AMP BATTERY FOR WADELAI S/C	ELECTRICAL EXPERTS ENGINEERING WORKS LTD.	3,000,000=	2,300,000=	ANUBA TECHNICAL SERVICES.	RECOMMENDED FOR AWARD TO ANUBA TECHNICAL SERVICES. AT EVALUATED TOTAL OF 2,100,000=	AWARDED TO ANUBA TECHNICAL SERVICES. AT EVALUATED TOTAL OF 2,100,000=
			MAMUWA TECHICAL SERVICES SMC LTD.	POWER OF ARTTONEY NOT SIGNED BY COMMISSIONER OF OATHS.				
			TOWN HARVEST ELECTRICALS	DID NOT FILL BID SUBMISSION SHEET.				
30	PKCH/618/S UPLS/21- 22/00071	SUPPLY OF OFFICE FURNITURE TO TRADE INDUSTRY AND LOCAL ECONOMIC DEVELOPMENT.	ANUBA TECHNICAL SERVICES.	2,100,000=				
			ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD.	5,000,000=	5,000,000=	ABUNIA AND SONS CONSTRUCTI ON AND ENGINEERING WORKS LTD.	RECOMMENDED FOR AWARD TO ABUNIA AND SONS CONSTRUCTION AND ENGINEERING WORKS LTD. AT EVALUATED TOTAL OF 5,000,000=	AWARDED TO ABUNIA AND SONS CONSTRUC TION AND ENGINEERI NG WORKS LTD. AT EVALUATE D TOTAL OF 5,000,000=

ABYETO STELLA

CHIEF ADMINISTRATIVE OFFICER

30/12/2021

