

Approved for tabling

Ben SNA
5/8/2021

PARLIAMENT OF KENYA



THE NATIONAL ASSEMBLY

TWELFTH PARLIAMENT-FIFTH SESSION

PUBLIC ACCOUNTS COMMITTEE

REPORT ON PROCUREMENT OF EXTERNAL AUDIT SERVICES FOR THE OFFICE
OF THE AUDITOR-GENERAL FOR THE FINANCIAL YEARS 2018/2019 AND 2019/2020

Directorate of Audit, Appropriations and other Select Committees
The National Assembly,
Parliament Buildings, Main Parliament Building
NAIROBI

August 2021

RECEIVED
DATE 05 AUG 2021
Mure
Hon. Opiyo Wanjiku
Chair, PAC
Mainch Wanjiku

TABLE OF CONTENTS

CHAIR'S FOREWORD	iii
PREFACE	iv
Mandate of the Public Accounts Committee	iv
Objective of the Report.....	iv
Committee Membership	iv
1.5 Committee Secretariat	iii
1. Introduction.....	1
2. The Tendering Process.....	2
2.1 Advertising	2
2.2 Pre-Bid Meeting	2
2.3 Bid Response	2
2.3.1 Evaluation	3
2.3.2 Technical Evaluation	4
2.3.3 Financial Evaluation	6
2.3.3 Recommendation for Award	7
3. Comparative Analysis with Previous Awards	8
4. Observation of the Public Accounts Committee.....	8
5. Recommendations of the Committee.....	8

CHAIR'S FOREWORD

The Public Accounts Committee derives its mandate from Standing Order 205 (2) of the National Assembly, which provides that "the Public Accounts Committee (PAC) shall be responsible for the examination of the accounts showing the appropriations of the sum voted by the House to meet the public expenditure and of such other accounts laid before the House as the Committee may think fit". The primary mandate of PAC is therefore to oversight the expenditure of public funds by ministries/departments/agencies, to ensure value for money and adherence to government financial regulations and procedures. The Committee executes its mandate on the basis of annual and special audit reports prepared by the Office of the Auditor-General (OAG).

Pursuant to the provisions of Article 226(4) of the Constitution, the National Assembly is required to appoint a professionally qualified accountant to audit the Office of the Auditor-General.

In fulfillment of the requirement of the above provision, the Committee received a recommendation of award of Tender of the said services from the Office of the Clerk of the National Assembly. The Committee observed the progress made on the procurement of External Audit Services. The Committee further observed that an offer had been made to M/s Ronalds Limited Liability Partnership (LLP) subject to approval by the National Assembly pursuant to Article 226 (4) of the Constitution.

It is against this backdrop that the Committee having satisfied itself that due process was followed, resolved to recommend to the National Assembly the approval of the award of hire of External Audit Services for the Office of the Auditor-General for the Financial Years 2018/2019 and 2019/2020 to M/s Ronalds Limited Liability Partnership (LLP) pursuant to the provisions of Article 226(4) of the Constitution.

On behalf of the Public Accounts Committee (PAC), and pursuant to provisions of Standing Order 181(3), it is my pleasant privilege and honour to commit this Report of the Committee to this August House for adoption.

Hon. James Opivo Wandayi, CBS, MP

PREFACE

Mandate of the Public Accounts Committee

The Public accounts Committee (PAC) established under Standing Order 205 is responsible for examination of the accounts showing the appropriates of the sum voted by the House to meet the public expenditure and of such other accounts laid before the House as the Committee may think it.

Objective of the Report

The Objective of this Report is to inform the House on the process followed in identifying a professionally qualified accountant who will provide external audit services to the office of the Auditor-General for the four (4) years period 2014/2015, 2015/2016, 2016/2017 and 2017-2018.

Committee Membership

Chairperson

Hon. James Opiyo Wandayi, CBS, MP
Ugunja Constituency

Orange Democratic Movement Party
SIAYA COUNTY

Vice- Chairperson

Hon. Jessica Nduku Kiko Mbalu, CBS, MP
Kibwezi East Constituency

Wiper Democratic Movement Kenya Party
MAKUENI COUNTY

Members

Hon. Junet Mohammed Nuh, CBS,MP
Suna East Constituency
Orange Democratic Movement Party
MIGORI COUNTY

Hon. Maj. (Rtd.) (Dr.) Eseli Simiyu, CBS, MP
Tongaren Constituency
Ford- Kenya Party
BUNGOMA COUNTY

Hon. Aden Bare Duale, MP
Garissa Town Constituency
Jubilee Party
GARISSA COUNTY

Hon. Christopher Nakuleu Doye
Turkana North Constituency
Jubilee Party
TURKANA COUNTY

Hon. Justus Gesito Mugali M'mbaya, MP
Shinyalu Constituency
Orange Democratic Movement Party
KAKAMEGA COUNTY

Hon. (Dr.) Otiende Amollo, MP
Rarieda Constituency
Orange Democratic Movement Party
SIAYA COUNTY

Hon. Dr. Wilberforce Ojiambo Oundo, MP
Funyula Constituency
Orange Democratic Movement Party
BUSIA COUNTY

Hon. Dr. Eve Akinyi Obara, MP
Kabondo Kasipul Constituency
Orange Democratic Movement Party
HOMA BAY COUNTY

Hon. Koyi John Waluke, MP,
Chepalungu Constituency
Jubilee Party
BUNGOMA COUNTY

Hon. Michael Mwangi Muchira, MP
Ol Jororok Constituency
Jubilee Party
NYANDARUA COUNTY

Hon. Samuel Kinuthia Gachobe, MP
Subukia Constituency
Jubilee Party
NAKURU COUNTY

Hon. Maj. (Rtd) Bashir Sheikh Abdullahi,
MP
Mandera North Constituency
Jubilee Party
MANDERA COUNTY

Hon. Amina Gedow Hassan, MP
Mandera County
Economic Forum Party
MANDERA COUNTY

Hon. Joseph Ngugi Nduati, MP
Gatanga Constituency
Jubilee Party
MURANG'A COUNTY

Hon. Peter Francis Masara, MP
Suna West Constituency
Independent Member
MIGORI COUNTY

Hon. Michael Thoyah Kingi, MP
Magarini Constituency
Orange Democratic Movement Party
KILIFI COUNTY

Hon. James Gichuhi Mwangi, MP
Tetu Constituency
Jubilee Party
NYERI COUNTY

1.5 Committee Secretariat

Oscar Namulanda

Principal Clerk Assistant II

Josh Kosiba

Senior Fiscal Analyst

Brigitta Mati

Senior Legal Counsel II

Nebert Ikai

Second Clerk Assistant

Salat Abdi Ali

Senior Serjeant At Arms

Dennis Mawira

Audio Officer

Badi Kalama

Parliamentary Intern

1. Introduction

- 1) Article 226(4) of the Constitution provides that, the accounts of the Office of the Auditor-General shall be audited and reported on by a professionally qualified accountant appointed by the National Assembly.
- 2) In fulfillment of the requirement of the above provision, the National Assembly tendered through Request for Proposal for Provision of External Audit Services for the Office of the Auditor General. The open tender was advertised on 19th February 2021 in the Daily Nation, the Standard, The Star and People Newspapers and also in the relevant websites i.e www.parliament.go.ke and National Treasury IFMIS Portal.
- 3) A pre-bid meeting with interested bidders was held on 17th April, 2021 to elaborate on the requirements of the tender. A total of eleven (11) representatives of interested bidders attended the pre-bid meeting.
- 4) Following the pre-bid meeting, the National Assembly issued an addendum as a result of prospective tenderers requesting some clarifications relating to the tender document ((see *Appendix V*). The addendum also, among other guidelines, extended the tender closing date from 24th April 2021 to 3rd May 2021. The Tender required bidders to submit separate technical and financial bids.
- 5) A tender opening committee was appointed by the Accounting Officer on 22nd March 2021 pursuant to section 78 of the Public Procurement and Asset Disposal Act, 2015 to oversee the tender opening process. The Tender submission and opening date was on the same date 4th May 2021 at 11.00am.

2. The Tendering Process

2.1 Advertising

- 6) The Tender was advertised on 19th February 2021 through an Open Tender in the Daily Nation, the Standard, The Star and People Newspapers and also in the relevant websites i.e www.parliament.go.ke and National Treasury IFMIS Portal.
- 7) The advert provided the responsibilities of the would be successful firm's as follows:-
- (a) Conducting independent audit of the Organization's activities/operations in line with International Standards on Auditing and International Financial Reporting Standards and guidelines by Public Sector Accounting Standards Board.
 - (b) Expressing an opinion on whether the financial statements are prepared, in all material respects, in accordance with the applicable financial reporting standards and frameworks, whether the Organization has maintained proper books of accounts, and whether the accompanying financial statements give a true and fair view of the financial position of the office of the Auditor General.
 - (c) Reviewing and evaluating the Organization's internal control and risk management system and advising Management and the Board on adequacy/effectiveness of the system, and proposals for its improvement.
 - (d) Reviewing adequacy of the Organization's Information Systems and related infrastructure.
 - (e) Providing any other value-addition services consistent with the audit of the Organization.
-

2.2 Pre-Bid Meeting

- 8) A pre-bid meeting with interested bidders was held on 17th April, 2021 to elaborate on the requirements of the tender. A total of eleven (11) representatives of interested bidders attended the pre-bid meeting.
- 9) Following the pre-bid meeting, the National Assembly issued an addendum (*see Appendix V*). which among other guidelines, extended the tender closing date from 24th April 2021 to 3rd May 2021. The Tender required bidders to submit separate technical and financial bids.

2.3 Bid Response

- 10) The following eight (8) firms responded by submitting their bids:-

No.	Bidder No.	Bidder's Name
1.	B1	Nelson & Francis Associates
2.	B3	Mazars
3.	B4	PKF Kenya
4.	B5	Ronalds and Associates
5.	B6	Ernest and Martin Associates
6.	B8	Ambale & Company Limited
7.	B9	Kiarie Kangethe & Associates
8.	B10	FH & Company

2.3.1 Evaluation

- 11) A Technical Evaluation Committee was appointed by the Accounting Officer on 15th April, 2021 pursuant to Section 46 of the Public Procurement and Asset Disposal Act, 2015 to evaluate the bids submitted by the eight (8) bidders.
- 12) The Evaluation Committee concluded the evaluation exercise on 24th May, 2021 and submitted the Evaluation Report to the Head of the Procurement Function as per the provisions of the Public Procurement and Asset Disposal Act, 2015.
- 13) The above eight (8) bids were subjected to an evaluation process as per the criteria outlined in the Request for Proposal (RFP) Document issued to the bidders. The evaluation process entailed the following four (4) stages:-
- (a) Preliminary/Mandatory Evaluation
 - (b) Technical Evaluation
 - (c) Financial Evaluation
 - (d) Determination of the highest combined score.
- 14) Arising from the evaluation process, the following five (5) firms were disqualified at the preliminary /mandatory evaluation stage for the following specified reasons:-

Bidder No.	Bidder's Name	Reasons for disqualification
B4	Nelson & Francis LLP	<ul style="list-style-type: none"> ❖ The attached Confidential Business Questionnaire for the joint venture partner Growth Path Associates not fully filled. ❖ The document was not properly paginated. After page 95, the company profile attachment for the Joint partner growth Path Associates not paginated.
B5	Said Abeid	<ul style="list-style-type: none"> ❖ Did not separate the technical and financial proposals as required. ❖ The Tax Compliance Certificate provided had expired
B6	Ambale & Company Limited	<ul style="list-style-type: none"> ❖ Did not submit an original and copy of the proposal document as required. Provided only one document- the original without the copy as required.
B7	Mazars	<ul style="list-style-type: none"> ❖ Did not provide certificate of good standing for the personnel as required
B8	FHC	<ul style="list-style-type: none"> ❖ Did not separate technical and financial proposals as required.

2.3.2 Technical Evaluation

15) The following four (4) firms proceeded to the 2nd stage of the evaluation which involved allocating of technical scores.

No	Bidder no	bidders name
1	B6	Ernest & martin Associates
2	B8	Ambale & company
3	B4	PKF Kenya
4	B5	Ronald & Associates

16) Upon being subjected to the 2nd stage of the evaluation, the bids for the following two (2) firms were disqualified for having scored below the set pass mark of 75% and above as set out in the Tender Documents due to the indicated reasons:-

Reasons for disqualifications for Bidder No. 3

	Bidder No.	Bidder's Name	Technical Score	Weaknesses in the submitted bids
1.	B6	Ernest and Martin Associates	67	<ul style="list-style-type: none"> ▪ The firm lacked adequate experience in similar assignments (the highest amount being a contract of Kshs.1,200,000 per year)-page 106). ▪ The CV of the lead partner was not comprehensive as it did not provide detailed background information on level experience ▪ The CVs of the proposed personnel were not comprehensive as they lacked information on level of experience of the personnel. ▪ No policy on rotation of staff as required
2.	B8	Ambale & Company Limited	55	<ul style="list-style-type: none"> ▪ The firm lacked adequate experience in similar assignments (the highest amount being a contract of Kshs.850,000 per year) ▪ The CV of the lead partner was not elaborate as it lacked details of the experience of the partner ▪ The chapter on understanding of the ToRs was not elaborate. ▪ The CVs of the proposed personnel were not detailed as they lacked the background information on experience of the personnel ▪ No policy on rotation of staff as required ▪ They did not provide a comprehensive suggestion on ToRs ▪ Did not provide adequate methodology and work plan for the assignment ▪ The general understanding of the assignment was not adequate

17) The following two (2) firms were responsive to the technical requirements of the RFP Document having scored above the set pass mark of 75%:-

Bidder No.	Bidder's Name	Total score	Total score/4 evaluators = Average score
B1	PKF Kenya	353.5	88.375
B2	Ronalds LLP	355	88.75

2.3.3 Financial Evaluation

18) The RFP Document provided that only bids that score above the set pass mark of 75% would have their financial bids opened hence the bids for the two (2) responsive firms were opened on 21st April 2021 in the presence of their representatives as follows:-

Bidder No.	Bidder's Name	Technical Score	Breakdown costs (Kshs.)			Financial Proposal Amount Inclusive taxes (Kshs.)
			Audit services for the Financial Year 2018/2019 and 2019/2020	Mortgage and car loan scheme for the F/Y 2015/2016	Taxes (Kshs.)	
B1	PKF Kenya	88.375	15,985,400	2,315,850	2,928,200	21,229,450
B2	Ronalds LLP	88.75	14,960,000	962,000	2,547,520	18,469,520

19) The RFP Document under Clause 2.8.5 provided that the formulae for computing the weighted combined technical and financial score with a view to determining the highest ranked score.

20) Upon application of the specified formulae as per the criteria, the results of the weighted combined score for the two (2) firms were as follows:-

Bidder No.	Bidder's Name	Technical Score (a)	Weighted Technical Score (b)= (a weighted to 80%)	Financial Proposal Amount (Kshs.) (c)	Weighted financial score (d)=c weighted to 20%)	Total Weighted Score e = b + c	Ranking
B1	PKF Kenya	88.375	$88.375/100 \times 80 = 70.7$	21,229,450	$18,469,520/21,229,450 \times 20 = 17.398$	$70.7 + 17.39 = 88.098$	2 nd highest ranked
B2	Ronalds	88.75	$88.75 / 100 \times$	18,469,520		$71 + 20 = 91$	Highest

Bidder No.	Bidder's Name	Technical Score (a)	Weighted Technical Score (b)= (a weighted to 80%)	Financial Proposal Amount (Kshs.) (c)	Weighted financial score (d)=c weighted to 20%	Total Weighted Score e =b +c	Ranking
	LLP		80 =71		20	= 91	ranked

21) The highest ranked firm was M/s Ronalds LLP with a combined score of 91 points and a total consultancy fee of Kshs. 18,469,520.00.

2.3.4 Recommendation for Award

- 22) The Evaluation Committee recommended the highest ranked firm, M/s Ronalds LLP for consideration of the award in line with section 86-1(b) of the Public Procurement and Assets Disposal Act, 2015.
- 23) Through Professional Opinion No. NA/2020-2021/054 dated 11th May 2021 the Accounting Officer considered and approved award to **M/s Ronalds Limited Liability Partnership (LLP)** at a Total Consultancy fee of **Kshs. 18,469,520.00** for the provision of external auditing services for purposes of auditing the office of the Auditor General (Kenya National Audit Office) with respect to the Financial Statements for the period 2018/2019 and 2019/2020 and the mortgage and car loan scheme fund from the Financial Year 2015/2016 as per the Terms of Reference.
- 24) A notification of intention to enter into a contract was issued to M/s Ronalds Limited Liability Partnership (LLP) and accepted on 24th May 2021. There was no appeal from any of the other bidders within the prescribed period.
- 25) A negotiation committee has been appointed in accordance to section 46-4(a) of the Public Procurement and Assets Disposal Act, 2015 to negotiate on other contractual terms.
- 26) The award has been made to **M/s Ronalds Limited Liability Partnership (LLP)** at a Total Consultancy fee of **Kshs. 18,469,520.00** for the provision of external auditing services for purposes of auditing the office of the Auditor General (Kenya National Audit Office) with respect to the Financial Statements for the period 2018/2019 and 2019/2020 and the mortgage and car loan scheme fund from the Financial Year 2015/2016 as per the

Terms of Reference subject to approval by the National Assembly pursuant to Article 226 (4) of the Constitution.

27) The Public Accounts Committee is requested to note and resolve to move the Motion for consideration of approval of M/s Ronalds Limited Liability Partnership (LLP) as per the foregoing provisions of the Constitution.

3. Comparative Analysis with Previous Awards

28) It is worth noting that the Parliamentary Service Commission previously engaged M/s PKF Kenya to audit the Auditor-General for the Financial Years 2014/2015, 2015/2016, 2016/2017 and 2017/2018. M/s PKF Kenya has completed the audit of the four financial years and submitted audit reports to Parliament.

4. Observation of the Public Accounts Committee

29) At its meeting held on Wednesday, 14th July, 2021, The Committee observed the progress made on the procurement of External Audit Services. The Committee further observed that an offer had been made to M/s Ronalds Limited Liability Partnership (LLP) subject to approval by the National Assembly pursuant to Article 226 (4) of the Constitution.

30) Subsequently, the Committee resolved that there was need to move a Motion in the House for approval of the award.

5. Recommendations of the Committee

31) The Committee recommends to the National Assembly-

1. To note the contents of this Report.
2. To approve the award of hire of External Audit Services for the Office of the Auditor-General for the Financial Years 2018/2019 and, 2019/2020 to M/s Ronalds Limited Liability Partnership (LLP) pursuant to the provisions of Article 226(4) of the Constitution.

Sign..........Date: 4th August, 2021

Hon. James Opiyo Wandayi, CBS, MP
Chairperson
Public Accounts Committee

APPENDIX

Appendix I -Extracts of the Newspaper Advertisements/Tender Notice No.
NA/RFP/03/2020-2021.

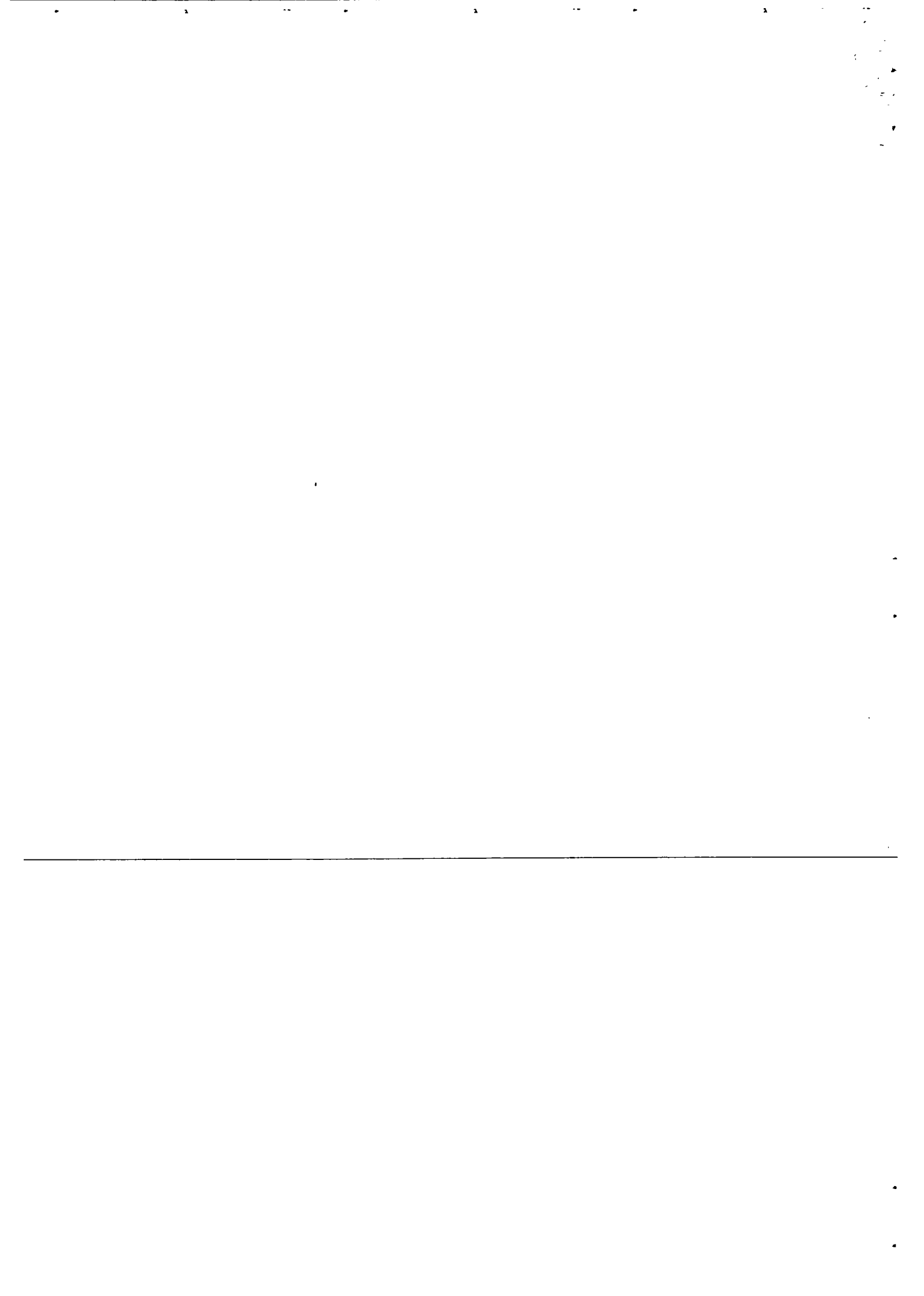
Appendix II -Addendum to the Tender and Evaluation Requirements on Tender Notice No.
NA/RFP/02/2018-2019

Appendix III - Professional Opinion from the Head of Procurement

Appendix IV -Evaluation Report

Appendix V- Notification of Award of Tender

Appendix VI- Acknowledgement and Acceptance of the Offer

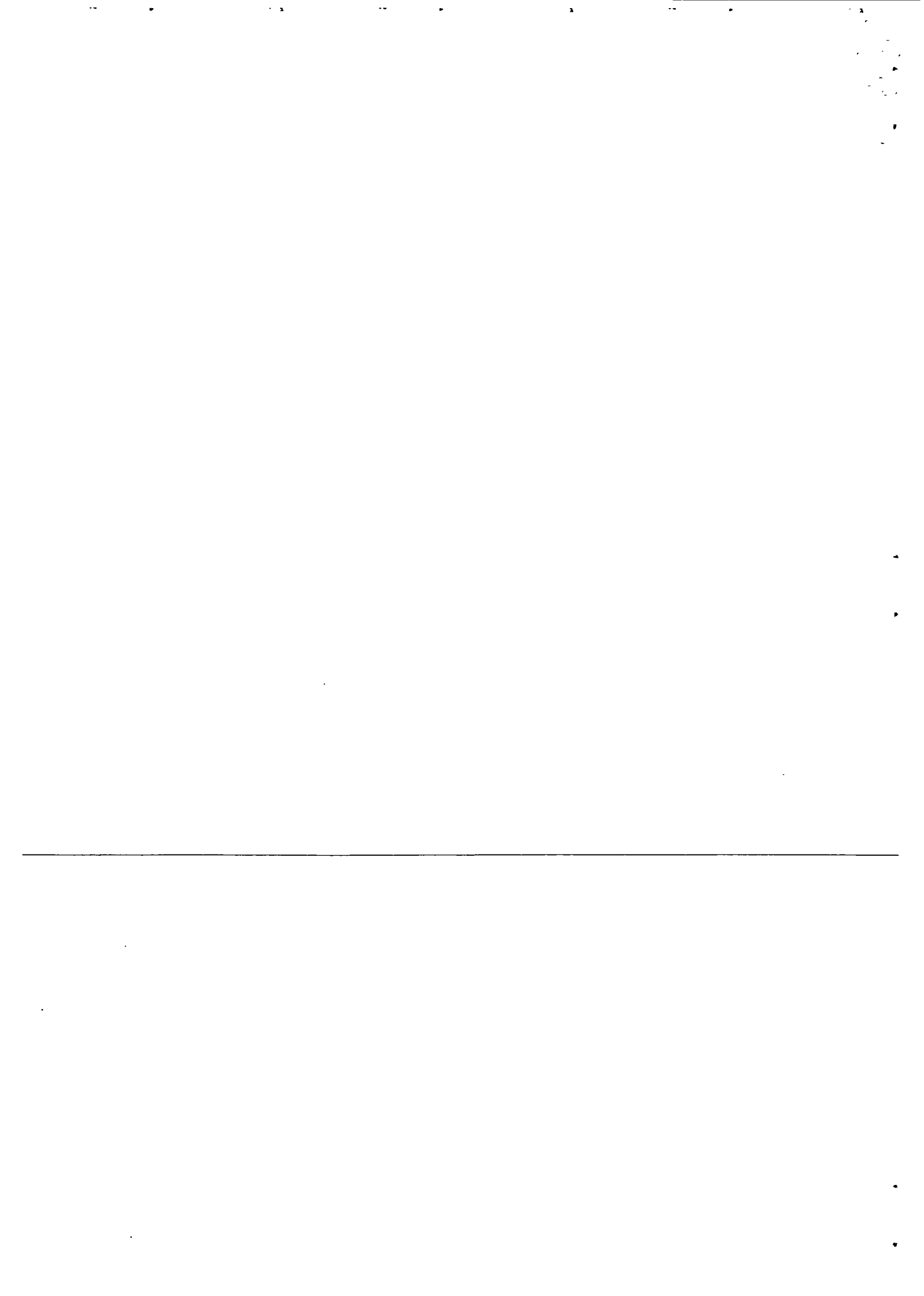


TENDER DESCRIPTION: PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING OF THE OFFICE OF THE AUDITOR GENERAL FOR YEARS 2018/2019 AND 2019/2020 AND MORTGAGE AND CAR LOAN SCHEME FOR THE FINANCIAL YEAR 2015/2016.

TENDER NO: NA/RFP/3/2020-2021

ANNEXES

S/No.	DOCUMENT DESCRIPTION
1	Tender advert notice
2	Tender Addendum Notice
3	Evaluation report
4	Professional Opinion
5	Notification letters to successful and unsuccessful bidders
6	Letter of Acceptance by the successful bidder



Politics Murkomen says they have embarked on popularising UDA to ensure it wins majority seats

Ruto's nominations headache

The Deputy President faces a tough balancing act as allies in Rift Valley and Mt Kenya line up for key seats

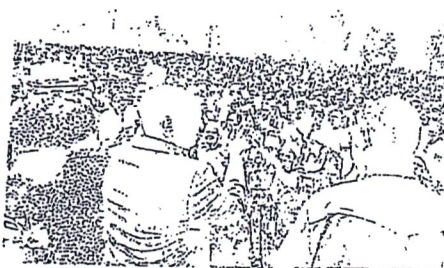
BY ONYANGO K'ONYANGO

Deputy President William Ruto is facing a political headache ahead of the 2022 elections after a number of his allies showed interest in the gubernatorial and parliamentary seats in Rift Valley and Mt Kenya region, each banking on the DP to endorse them.

Already a political battle is taking shape as Ruto troops position themselves to dethrone sitting county chiefs as well as succeed those in their final terms in Uasin Gishu, Baringo, Nandi, and Bomet — presenting the DP a hard choice on who to back.

In Uasin Gishu, a number of the Jubilee lawmakers are angling for those who have declared interest to succeed Governor Jacob Mandago.

The ambassador to Pakistan Julius Njiru, Nairobi County environment executive Veska Kangogo, Eldoret businessman Jonathan Bii, former TSC commissioner Cleophas Tirop and Uasin Gishu assembly chief whip David Sirin are angling for Mr Man-



Deputy President William Ruto and other leaders greet worshippers when they arrived at Kivaywa Primary School, Matoto, Lugari yesterday for a service organised by Kivaywa Friends Church. PHOTO: DPPS

dingo's seat. Soy MP Caleb Kositany and county assembly speaker David Kiplagat are also reported to be eyeing the seat.

Mr Kositany told the *Nation* that he is being pushed by the electorate to vie.

"It's the people who want me to succeed Governor Mandago and we will cross that bridge when

the right time comes," he said.

In Nandi, Senator Samson Cherargei is determined to square it out with Governor Stephen Sang after the two fell out over alleged mismanagement of public funds. This is despite attempts by the DP Ruto to reconcile the duo.

Governor Sang has previously accused Senator Cherargei of

attacking him in public forums instead of serving the people. "You've been going around attacking me. Why don't you use that energy to improve the lives of our people," he said in a past interview. In turn, Mr Cherargei has accused the governor of misappropriating public resources.

Yesterday Mr Cherargei was non-committal on whether he will face Mr Sang in the polls.

A similar scenario is likely to play out in Bomet County between Governor Hillary Barchok and Senator Christopher Lang'at, both Ruto allies. The two have said they will vie for the seat on a UDA ticket, come 2022.

Mr Barchok took over the leadership of Bomet after Joyce Laboso's death in July 2019.

In Baringo, former Governor Benjamin Cheboi will be battling it out with current county chief Stanley Kiptis for the UDA ticket — both support the DP.

During the Ruto rally in Kabarnet on Saturday, the political rivalry between Mr Kiptis and Mr Cheboi played out as residents heckled the current governor

while cheering Mr Kiptis.

The DP faces a similar tough balancing act in Nyeri, Murang'a, Kirinyaga and Kiambu, where aspirants are aligning themselves with the DP to curry favour with him.

In Murang'a, Kandara MP Alice Wahome and Senator Irungu Kang'ata, who recently rejoined the DP's camp, are both said to be angling to replace Governor Mwangi wa Iria. It will even be a bigger dilemma for the DP if Kiharu MP Ndimi Nyoro throws his hat in the ring.

UDA has 'its owners'

In Tharaka-Nithi, businessman Muthoni Micheni wants to unseat Chuka Igambang'ombe MP Patrick Munene. Mr Micheni recently accused the MP of insinuating that UDA has 'its owners'.

"You can't claim that you're assured of UDA ticket in 2022 because you're close to DP Ruto. All the aspirants will battle it out for the ticket through transparent nominations," Mr Micheni said. Marimanti MCA Susan Ngugi, who is eyeing the Tharaka-Nithi

We've been abused by the party we so much believed in. We will not make that mistake in coming times with UDA

Senator Kipchumba Murkomen

Woman Rep seat, recently accused the incumbent, Ms Beatrice Nkatha, of trying to block her from accessing the DP.

In Meru, Bishop Kiogora Magambo has expressed interest in the Imenti Central seat, currently held by Kirima Ngucine, an ally of the DP.

Leaders allied to the DP have said UDA will field candidates in all regions across the country in the 2022 General Election.

Elgeyo Marakwet Senator Kipchumba Murkomen said they had embarked on popularising the party to ensure it wins the majority seats in the county assemblies and Parliament.

"We've been abused by the party we so much believed in. We will not make that mistake in coming times with UDA," Mr Murkomen said.

Additional reporting by Alex Njornd and Gitonga Maroto

Quality Kindergarten Education

Kindergartens lay solid foundations for learning, so many kindergartens have emerged in recent years, what attributes should parents look out to make the right selection? What ideal learning environment should they consider? Is the curriculum mix right?

The Nation Media Group, through the Monday Daily Nation Junior Spot segment and nation.africa provides your school with an opportunity to profile your kindergarten with a focus on quality, professionalism and a conducive learning environment.

This will be published every Monday of every week.

To feature your kindergarten in this segment,

Kindly contact; Calltorina: 0721 352 942 | email: cmuthota@co.nationmedia.com
Joan: 0724 651 440 | jatwika@co.nationmedia.com



NATION

DAILY NATION

REPUBLIC OF KENYA

PARLIAMENT OF KENYA
THE NATIONAL ASSEMBLY

TENDER NOTICE

The National Assembly invites interested, eligible and competent firms to submit sealed bids for supply of the following items as specified in the tender documents:

TENDER NUMBER	ITEM DESCRIPTION	ELIGIBILITY	CLOSING DATE
1) Tender No. NA/03/2020-2021	Supply, delivery and testing of laptops and tablets as per the specifications.	Reserved for the AGPO registered firms	Monday, 1 st March 2021 at 11.00am
2) Tender No. NA/04/2020-2021	Supply, delivery, installation, testing, commissioning and maintenance of the Harmsred Management System	Open to all eligible local firms	Friday, 5 th March 2021 at 11.00am
3) Tender No. NA/05/2020-2021	Supply, delivery, installation, testing, commissioning and maintenance of a heavy duty scanner for the Parliamentary Library	Open to all eligible local firms	Monday, 8 th March 2021 at 11.00am
4) Tender No. NA/06/2020-2021	Registration of suppliers for the Financial Years 2021/2022 and 2022/2023	Open to all eligible suppliers including the Special Groups and as specified in the registration document	Friday, 12 th March 2021 at 11.00am
5) Tender No. NA/RFP/03/2020-2021	Provision of auditing services for the office of the Auditor General (Kenya National Audit Office - KNADO)	Open to all eligible local auditing firms	Monday, 15 th March 2021 at 11.00am

Interested and eligible tenders may download the tender document FREE OF CHARGE from the Parliament website www.parliament.go.ke or the National Treasury's IFMS Portal on: <http://supplier.treasury.go.ke/site/tenders.gov/index.php/public/tenders>

Interested tenders may obtain further information from the Procurement Office on 13th Floor, Protection House, at the Junction of Parliament Road and Hailo Selassie Avenue, Nairobi within normal working hours.

Duly completed bid documents (original and copy) are to be enclosed in plain sealed envelopes, marked with the tender number and as prescribed in the respective Tender document and be deposited in the tender box located at Reception of 2nd Floor, Protection House, at the Junction of Parliament Road and Hailo Selassie Avenue, Nairobi to be addressed to:

The Clerk of the National Assembly,
Parliament of Kenya,
P.O. Box 41642-00100
NAIROBI

Bids are to be received on or before the specified dates and time as indicated in the above table and in the respective Tender Documents.

Tenders will be opened immediately thereafter in the presence of the tenders who choose to attend or their representatives and in compliance to Covid-19 protocols and guidelines, at Protection House, 2nd floor, Nairobi at the Junction of Parliament Road and Hailo Selassie Avenue, Nairobi.

The National Assembly reserves the right to accept or reject any tender and does not bind itself to accept the lowest or any tender.

Dr. ABEL R. SIALAL CBS
CLERK OF THE NATIONAL ASSEMBLY

123456789

123456789

123456789

Mystery of Sh2bn NGAAF cash that never reached counties

Gathungu says the amount has not been confirmed as received by county committees

LUCIE AMACHI/ Mystery surrounds the alleged disbursement of Sh2.3 billion National Government Affirmative Action Fund, which auditors say is yet to hit counties' accounts.

In her 2018-19 report, Auditor General Nancy Gathungu said the amount has not been confirmed as received by various county committees despite NGAAF financial statements showing it had been sent.

"The financial statements reflect disbursements to counties totalling Sh2,253,547,922. However, the amount has not been confirmed by various county committees as having been received," the report stated.

"Consequently, the accuracy of the disbursements balance could not be confirmed."

The report further raised issues with Sh5.5 million the fund incurred to pay for maintenance and repairs of motor vehicles. The spending was not supported by any documents.

A report tabled by Majority leader Amos Kimunya last week shows NGAAF had already made Sh2 million advance payment in what the auditor said breached the Public Procurement and Asset Disposal Act, 2015. "Further, no signed contract documents for the provision of the services were submitted for audit review to show how the obligation for the advance payment was created."

"In addition, the amounts have been expensed at the point of payment rather than at utilisation and holding the amount as a prepayment. No statement of account has been provided to support how much of the Sh2 million was used."

The audit team also revealed that NGAAF paid rent for unoccupied premises amounting to Sh4.9 million, thereby no value for money.

According to the records, the management rented office space on December 20, 2018, but the

house was occupied almost a year later on November 4, 2019, during which NGAAF paid rent totalling Sh4,938,700.

Gathungu also raised the issue of Sh35 million the Fund allegedly disbursed to counties as emergency and which could not be accounted for.

She said the disbursement was not supported by relevant board approvals as required by the NGAAF emergency guidelines.



Auditor General Nancy Gathungu /FILE

Don't listen to my critics' empty rhetoric, says Ngilu

MUSEWENZI/ Governor Charity Ngilu has urged Kitui residents not to be persuaded by her political enemies and detractors not to re-elect her next year.

She said those seeking to unseat her in 2022 are people with no tangible development track record and are only obsessed with empty political rhetoric.

So far, five individuals have declared interest in dethroning Ngilu. They include former Kitui Governor Julius Malombe, former Kitui Senator David Mustla, former Nairobi Deputy Governor Jonathan Muelele and little-known Francis Kautu.

Ngilu said her administration has initiated numerous development projects across the county to improve the lives of residents.

She said her reelection would offer her another opportunity to continue initiating life-changing projects.

"Those who want to dupe you do not have any intentions to see our county prosper. I want you to confront them and ask them to their face what they have done to improve your lives so far," Ngilu said at Endau market in Kitui East on Wednesday.

REPUBLIC OF KENYA



PARLIAMENT OF KENYA
THE NATIONAL ASSEMBLY

The National Assembly invites interested, eligible and competent firms to submit sealed bids for supply of the following items as specified in the tender documents:-

S/N	Tender No.	Description of Goods/Services	Open to	Opening Date/Time
1)	HA/03/2020-2021	Supply, delivery and testing of laptops and tablets as per the specifications	Reserved for the AGPO registered firms	Monday, 1st March 2021 at 11.00am
2)	HA/04/2020-2021	Supply, delivery, installation, testing, commissioning and maintenance of the Human Resource System	Open to all eligible local firms	Friday, 5th March 2021 at 11.00am
3)	HA/05/2020-2021	Supply, delivery, installation, testing, commissioning and maintenance of a heavy duty scanner for the Parliamentary Library	Open to all eligible local firms	Monday, 8th March 2021 at 11.00am
4)	HA/06/2020-2021	Registration of Suppliers for the Financial Year 2021/2022 and 2022/2023	Open to all eligible suppliers including the Special Groups and as specified in the registration document	Friday, 12th March 2021 at 11.00am
5)	Tender No. HA/07/2020-2021	Provision of auditing services for the office of the Auditor General (Kaps National Audit Office-2018)	Open to all eligible local to-let-ny firms	Monday, 15th March 2021 at 11.00am

Interested and eligible tenderers may download the tender document FREE OF CHARGE from the Parliament website www.parliament.go.ke or the National Treasury's WEBS Portal on: <http://supplyprocurement.treasury.go.ke/tenders>.

Interested tenderers may obtain further information from the Procurement Office on 13th Floor, Protection House, at the Junction of Parliament Road and Hali Selsake Avenue, Nairobi within normal working hours.

Only completed bid document (original and copy) are to be enclosed in plain sealed envelope, marked with the tender number, name and as prescribed in the respective Tender documents and be deposited in the tender box located at Reception of 2nd floor, Protection House, at the Junction of Parliament Road and Hali Selsake Avenue, Nairobi or be addressed to:-

The Clerk of the National Assembly,
Parliament of Kenya,
P.O. Box 41242-00100
Nairobi

to be received on or before the specified dates and time as indicated in the above table and in the respective Tender Documents.

Tenders will be opened immediately thereafter in the presence of the tenderers who choose to attend or their representatives, and in compliance to Covid-19 protocols and guidelines, at Protection House, 2nd floor, Nairobi at the Junction of Parliament Road and Hali Selsake Avenue, Nairobi.

The National Assembly reserves the right to accept or reject any tender and does not bind itself to accept the lowest or any tender.

MICHAEL N. SHALU, CDS
CLERK OF THE NATIONAL ASSEMBLY

KRA after 77 companies in Kemsas scandal over tax

MOSES OCHIAMBO/ The Kenya Revenue Authority is going after 77 companies implicated in the Sh8.7 billion Kemsas saga for failing to declare their supplies, hence candidates of tax evasion.

KRA Commissioner General Githili Mburu said the taxman is conducting compliance reviews on the companies to validate if they supplied or not.

"In light of the information obtained from the report and the amounts involved, KRA will also undertake an in-depth audit of the firms," the KRA boss said.

He said only 15 of the 102 companies under probe by the National Assembly's Public Investment Committee declared supplies to Kemsas and paid VAT. Eight companies had supplies exempted from tax.

Three companies are international

companies that are operating in the Kenyan jurisdiction without a Personal Identification Number (PIN).

Mburu said non-resident companies are allowed to operate in a jurisdiction without a PIN, but their tax contributions are withheld at non-resident rates. "We are verifying if they have paid or if the taxes were retained. We do a background check to see if they are international or local," the KRA boss said.

Mburu said KRA will look at Kemsas obligations declared this year to ascertain if the medical supplier withheld and remitted the tax. It is then that the amounts owed in unpaid tax will be known.

He said such companies are required to do self-declaration. He said they are awaiting returns expected in June to ascertain the level of compliance on the part of Kemsas suppliers.



Kenya Revenue Authority Commissioner General Githili Mburu before the Public Investment Committee on Wednesday /FILE

10

10

10

10



Vybez
RADIO



www.vybezradio.co.ke
VybezRadio
VybezRadioKE

COUNTDOWN

with ZJ HENO

10:00am - 1:00pm

Watch on 10:00am - 1:00pm

REPUBLIC OF KENYA



PARLIAMENT OF KENYA
THE NATIONAL ASSEMBLY

TENDER NOTICE

The National Assembly invites interested, eligible and competent firms to submit sealed bids for supply of the following items specified in the tender documents:

TENDER NUMBER	ITEM DESCRIPTION	ELIGIBILITY	CLOSING DATE
1) Tender No. NA/03/2020-2021	Supply, delivery and testing of laptops and tablets as per the specifications	Reserved for the AGPO registered firms	Monday, 1 st March 2021 at 11:00am
2) Tender No. NA/04/2020-2021	Supply, delivery, installation, testing, commissioning and maintenance of the Hansard Management System	Open to all eligible local firms	Friday, 5 th March 2021 at 11:00am
3) Tender No. NA/05/2020-2021	Supply, delivery, installation, testing, commissioning and maintenance of a heavy duty scanner for the Parliamentary Library	Open to all eligible local firms	Monday, 8 th March 2021 at 11:00am
4) Tender No. NA/06/2020-2021	Registration of suppliers for the financial years 2021/2022 and 2022/2023	Open to all eligible suppliers including the Special Groups and as specified in the registration document.	Friday, 12 th March 2021 at 11:00am
5) Tender No. NA/RFP/03/2020-2021	Provision of auditing services for the office of the Auditor General (Kenya National Audit Office-KNADO)	Open to all eligible local auditing firms	Monday, 15 th March 2021 at 11:00am

Interested and eligible tenders may download the tender document FREE OF CHARGE from the Parliament website www.parliament.go.ke or the National Treasury's TENDERS Portal on: <http://suppliz.treasury.go.ke/site/tenders-go/indoc.php/public/tenders>.

Interested tenders may obtain further information from the Procurement Office on 13th Floor, Protection House, at the Junction of Parliament Road and Halls Selayia Avenue, Nairobi within normal working hours.

Duly completed bid document (original and copy) are to be enclosed in plain sealed envelopes, marked with the tender number, name and as prescribed in the respective Tender document and be deposited in the tender box located at Reception of 2nd Floor, Protection House, at the Junction of Parliament Road and Halls Selayia Avenue, Nairobi or be addressed to:

The Clerk of the National Assembly,
Parliament of Kenya,
P.O. Box 41042-00100
NAIROBI

so as to be received on or before the specified dates and time as indicated in the above table and in the respective Tender Document. Tenders will be opened immediately thereafter in the presence of the tenders who choose to attend or their representatives, and in compliance to Covid-19 protocols and guidelines, at Protection House, 2nd Floor, Nairobi at the Junction of Parliament Road and Halls Selayia Avenue, Nairobi.

The National Assembly reserves the right to accept or reject any tender and does not bind itself to accept the lowest or any tender.

MICHAEL R. SIALAL, CBS
CLERK OF THE NATIONAL ASSEMBLY

Watch

Jezebel



Watch us on Bamba 1, GOTV 92, Signet 23, Pang 104, Startimes 104, DSTV 272, Zuku 12, Continent AL145, Azam 134

100

100

1

1

1

100

1

1

1

1

Appendix II

Africa seeks to produce own Covid vaccines

As Africa lags in its efforts to vaccinate 60 per cent of its 1.3 billion people as quickly as possible, the continent must develop its capacity to produce Covid-19 vaccines, the director of the Africa Centers for Disease Control and Prevention said yesterday.

At least five African countries appear to have the capacity to produce vaccines, said Dr John Nkengasong in a press briefing, citing South Africa, Senegal, Tunisia, Morocco and Egypt.

Nkengasong had previously set the goal of vaccinating 60 per cent of Africa's population by the end of this year, but the target is now a year later, by the end of 2022.

A meeting is planned for April 12 between the African Union and outside partners to create a "roadmap" for boosting African capacity to eventually produce Covid-19 vaccines, Nkengasong said.

"It's so important for us to have that," he said, referring to vaccine security.

Brigitte Markussen, head of the European Union delegation to the African Union, told the briefing that "efforts will be made to support local production" of vaccines. She said solidarity is "to make sure no one is left behind".

"As vaccine doses continue to be delivered, the real task will be to ensure rapid deployment of vaccines and associated supplies of equipment in the right condition, the right quantities, and also in the right places," she said. "We cannot say that we are safe until everybody is safe." At least 22 of Africa's 54 countries have received Covid-19 vaccines through the COVAX initiative. [AP]

Pandemic. Manufacturer says safety of its Covid-19 vaccine guaranteed after extensive study

Denmark halts vaccine use

Cases of blood clots forming and one death leads country to suspend AstraZeneca shots.

By Reuters
newsdesk@standardmedia.co.ke

Denmark has put its AstraZeneca Covid-19 vaccine shots on hold for two weeks after reports of cases of blood clots forming, and one death, Danish authorities said yesterday.

"They did not say how many reports of blood clots there had been, but Austria has stopped using a batch of AstraZeneca shots while investigating a death from coagulation disorders and an illness from a pulmonary embolism.

"Both we and the Danish Medicines Agency have to respond to reports of possible serious side-effects, both from Denmark and other European countries," the director of the Danish Health Authority, Soren Brostrom, said in a statement.

"It is currently not possible to conclude whether there is a link. We are acting early, it needs to be thoroughly investigated," Health Minister Magnus Heunicke said on Twitter.

The vaccine would be suspended for 14 days. The health agency did not give details of the Danish blood clot victim.

AstraZeneca yesterday told Reuters in a written statement the safety of its vaccine had been extensively studied in human trials and peer-reviewed data had confirmed the vaccine was generally well tolerated.

The drugmaker said earlier this week its shots were subject to strict and rigorous quality controls and that there had been "no confirmed serious adverse effects associated with the vaccine". It also said it was in contact with Austrian authorities and would fully support their investigation.

The European Union's drug regulator, the European Medicines Agency (EMA), said on Wednesday there



A healthcare worker receives an AstraZeneca's Covishield vaccine in Mumbai, India, on January 16. [Reuters]



Number of days Denmark has suspended new vaccine shots.

There was no evidence so far linking AstraZeneca to the two cases in Austria.

It said the number of thromboembolic events - marked by the formation of blood clots - in people who have received the AstraZeneca vaccine is no higher than that seen in the general population, with 22 cases of such events being reported among the three million peo-

ple who have received it as of March 9.

EMA was not immediately available for comment yesterday.

Four other countries - Estonia, Lithuania, Luxembourg and Latvia - have stopped inoculations from the batch while an investigation continues, the EMA said.

The batch of one million doses went to 17 EU countries.

The Danish Medicines Agency said it had launched an investigation into the vaccine together with corresponding agencies in other EU countries as well as the EMA.

"It is important to emphasize that we have not opted out of using the AstraZeneca vaccine, but that we are putting it on hold," Brostrom said.

So far, 136,090 Danes have received a shot with AstraZeneca's vaccine in a country of 5.8 million. The Nordic country also uses vaccines from Pfizer BioNTech and Moderna.

REPUBLIC OF KENYA



PARLIAMENT OF KENYA THE NATIONAL ASSEMBLY

INVITATION TO TENDER ADDENDUM

NUMBER NO. NA/RFP/03/2020-2021 FOR PROVISION OF EXTERNAL SERVICES FOR PURPOSES OF AUDITING THE OFFICE OF THE AUDITOR GENERAL (KENYA NATIONAL AUDIT OFFICE-KNAO) FOR (1)THE FINANCIAL STATEMENTS-2018/2019 AND 2019/2020 AND (2)MORTGAGE AND CAR LOAN SCHEME FUND FOR THE FINANCIAL YEAR 2015/2016

Following the invitation to tender for provision of external auditing services to the Office of the Auditor General (KNAO) on 19th February 2021 in the print media, the National Assembly subsequently received requests for clarification from interested auditing firms as per the provisions of the RFP document.

In this regard, the National Assembly hereby notifies all interested firms as follows:-

- 1) The response to the clarifications sought has been prepared and is available for viewing and download from the relevant website.
- 2) The tender closing date has been extended to Monday, 22nd March 2021 at 11.00am.

Interested Bidders may obtain the addendum and response to the clarification from the Procurement Office on 13th Floor, Protection House, Nairobi for free or download the same from Parliament's website; www.parliament.go.ke or IFMIS Portal website; www.tenders.go.ke

SECRETARY OF THE NATIONAL ASSEMBLY

REPUBLIC OF KENYA



TWELFTH PARLIAMENT/FIFTH SESSION THE SENATE

The National Flag, Emblems and Names (Amendment) Bill (Senate Bills No.36 of 2020)

INVITATION OF PUBLIC PARTICIPATION AND SUBMISSION OF MEMORANDA

The National Flag, Emblems and Names (Amendment) Bill (Senate Bills No.36 of 2020) was read a First Time in the Senate on 4th March, 2021 and thereafter stood committed to the Standing Committee on National Security, Defence and Foreign Relations.

Pursuant to the provisions of Article 118 and Standing Order 140(5) of the Standing Orders of the Senate, the Standing Committee on National Security, Defence and Foreign Relations now invites interested members of the public to submit any representations that they may have on the National Flag, Emblems and Names (Amendment) Bill (Senate Bills No.36 of 2020), by way of written memoranda.

The Memoranda may be-

- i) hand-delivered to the Office of the Clerk of the Senate, First Floor, Main Parliament Buildings, Nairobi; or
- ii) emailed to the Clerk of the Senate on the address - csenate@parliament.go.ke to be received on or before Thursday, 18th March, 2021 at 5.00 p.m.

The National Flag, Emblems and Names (Amendment) Bill (Senate Bills No.36 of 2020) may be found on the Parliament website at <http://www.parliament.go.ke/senate>.

J.M. NYEGENYE, CBS,
CLERK OF THE SENATE.

Handwritten text at the top of the page, possibly a header or title, which is mostly illegible due to blurring and low contrast.

Handwritten text located in the middle-right section of the page.



Handwritten text at the bottom right corner of the page.

Appendix III

MEMO

To : Clerk of the National Assembly

From : Chief Procurement Officer, NA

Date : 11th May 2021

REF. NO. : Professional Opinion No. NA/2020-2021/054

Subject : **PROFESSIONAL OPINION ON PROCUREMENT OF EXTERNAL AUDIT SERVICES FOR THE OFFICE OF THE AUDITOR GENERAL (TENDER NO. NA/RFP/03/2020-2021)**

Jane
issue covered by this
and report to
the CO
17/5/21

1) BACKGROUND INFORMATION

- The National Assembly intends to engage a firm for provision of external Audit services for the purpose of auditing the office of the Auditor General for the purpose of auditing the financial statements for the years 2018/2019 and 2020/21 and the organization's mortgage and car loan scheme from year 2015/2016.
- The Tender was advertised on 19th February 2021 through an Open Tender in the Daily Nation, the Standard, The Star and People Newspapers and also in the relevant websites.
- The Tender submission and opening date was on 22nd March 2021 at 11.00am. The Tender required bidders to submit separate technical and financial bids.
- The following eight (8) firms responded by submitting their bids:-

Bidder No.	Bidder's Name
1	PKF Kenya LLP
2	Ronalds LLP
3	Kiarie Kangethe & Company Certified Public Accountants
4	Nelson & Francis LLP in joint venture with Growth Path Consultants
5	Said Abeid Said & Company Certified Public Accountants
6	Ambale Ogot and Company Certified Public Accountants
7	Mazars Certified Public Accountants (K)
8	FH & Company

- A Technical Evaluation Committee was appointed by the Accounting Officer on 23rd March 2021 pursuant to Section 46 of the Public Procurement and Asset Disposal Act, 2015 to evaluate the bids submitted by the eight (8) firms.
- The Evaluation Committee concluded the evaluation exercise on 21st April 2021 and submitted the Evaluation Report to the Head of the Procurement Function as per the provisions of the Public Procurement and Asset Disposal Act, 2015.

2) EVALUATION PROCESS

- The eight (8) proposals were subjected to an evaluation process as per the criteria outlined in the RFP Document issued to the bidders.

- The following two (2) firms were responsive to the technical requirements of the RFP Document having scored above the set pass mark of 75%:-

Bidder No.	Bidder's Name	Total score	Total score/4 evaluators = Average score
1	PKF Kenya	353.5	88.375
2	Ronalds LLP	355	88.75

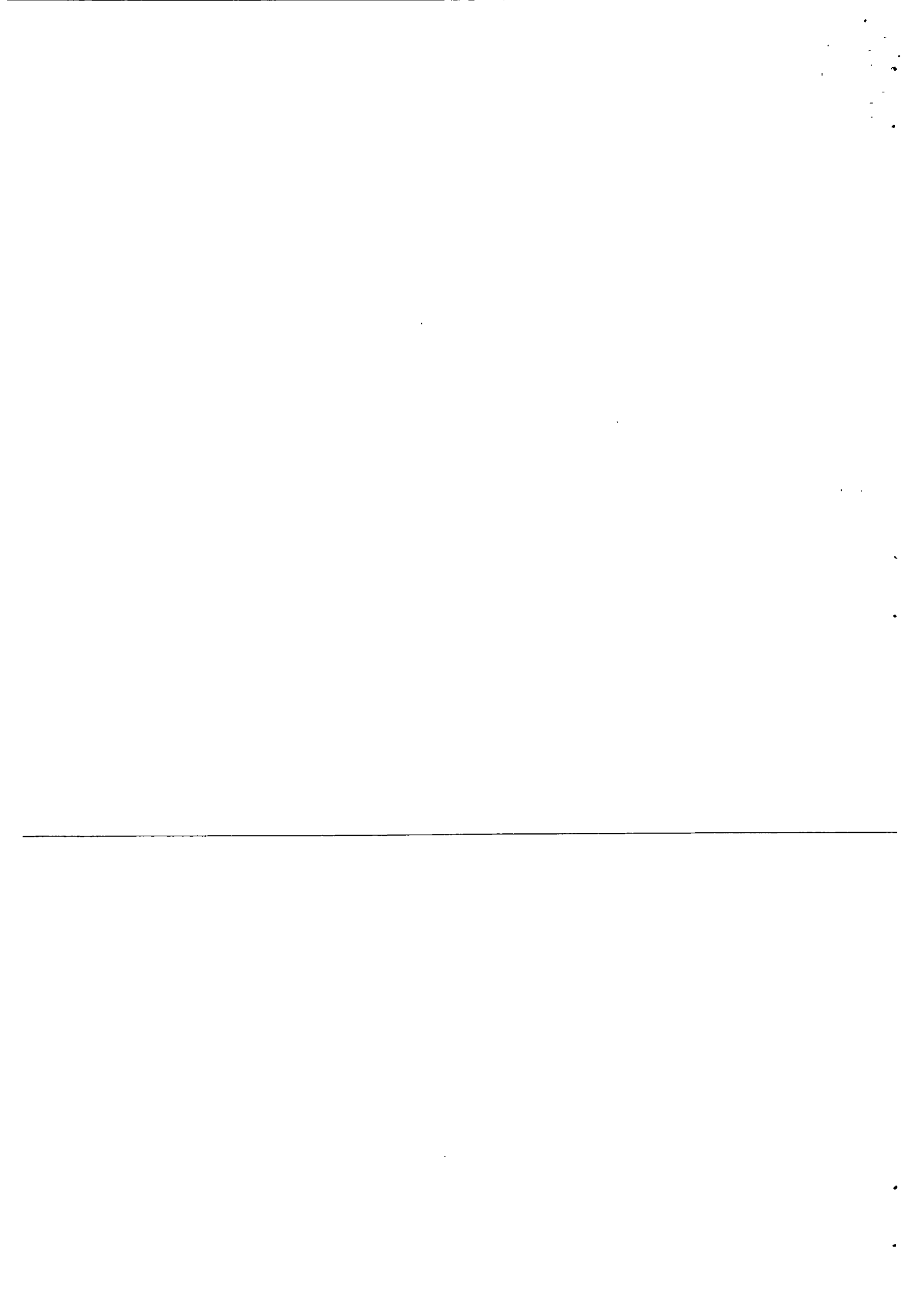
- The RFP Document provided that only bids that score above the set pass mark of 75% would have their financial bids opened hence the bids for the two (2) responsive firms were opened on 21st April 2021 in the presence of their representatives as follows:-

Bidder No.	Bidder's Name	Technical Score	Breakdown costs (Kshs.)			Financial Proposal Amount Inclusive taxes (Kshs.)
			Audit services for the Financial Year 2018/2019 and 2019/2020	Mortgage and car loan scheme for the F/Y 2015/2016	Taxes (Kshs.)	
1	PKF Kenya	88.375	15,985,400	2,315,850	2,928,200	21,229,450
2	Ronalds LLP	88.75	14,960,000	962,000	2,547,520	18,469,520

- The RFP Document under Clause 2.8.5 provided that the formulae for computing the weighted combined technical and financial score with a view to determining the highest ranked score.
- Upon application of the specified formulae as per the criteria, the results of the weighted combined score for the two (2) firms were as follows:-

Bidder No.	Bidder's Name	Technical Score (a)	Weighted Technical Score (b) = (a weighted to 80%)	Financial Proposal Amount (Kshs.) (c)	Weighted financial score (d) = c weighted to 20%	Total Weighted Score e = b + c	Ranking
1	PKF Kenya	88.375	$88.375/100 \times 80 = 70.7$	21,229,450	$18,469,520/21,229,450 \times 20 = 17.398$	$70.7 + 17.398 = 88.098$	2 nd highest ranked
2	Ronalds LLP	88.75	$88.75/100 \times 80 = 71$	18,469,520	20	$71 + 20 = 91$	Highest ranked

- The highest ranked firm is M/s Ronalds LLP with a combined score of 91 points and a total consultancy fee of Kshs. 18,469,520.00.
- The Evaluation Committee recommends the highest ranked firm, M/s Ronalds LLP for consideration of the award.




11. The cost of the consultancy is dependent on the nature of the assignment, qualifications and position of the individual personnel in the team, remuneration of staff, the number of persons to be deployed, duration for the assignment, the firm's policy, taxes and duties etc.

12. Funds for resultant expenditure are available under contracted Professional Services budget.

4) RECOMMENDATION TO THE ACCOUNTING OFFICER

The Accounting Officer is requested to consider and approve award to **M/s Ronalds Limited Liability Partnership (LLP)** at a Total Consultancy fee of **Kshs. 18,469,520.00** for the provision of external auditing services for purposes of auditing the office of the Auditor General (Kenya National Audit Office) with respect to the Financial Statements for the period 2018/2019 and 2019/2020 and the mortgage and car loan scheme fund from the Financial Year 2015/2016 as per the Terms of Reference.


KENNEDY M. MALINDA
CHIEF PROCUREMENT OFFICER, NA
Encls.

ACCOUNTING OFFICER'S / CLERK OF THE NATIONAL ASSEMBLY

After considering the above request on procurement of consultancy services on provision of external audit services to the office of the Auditor General through Tender No. NA/RFP/03/2020-2021, I hereby:-

- A. Approve the application as requested; *I approve the application*
Or
B. Defer approval/award as submitted for more information to be provided in relation to;
J. Malinda
12/5/2021
-
▪

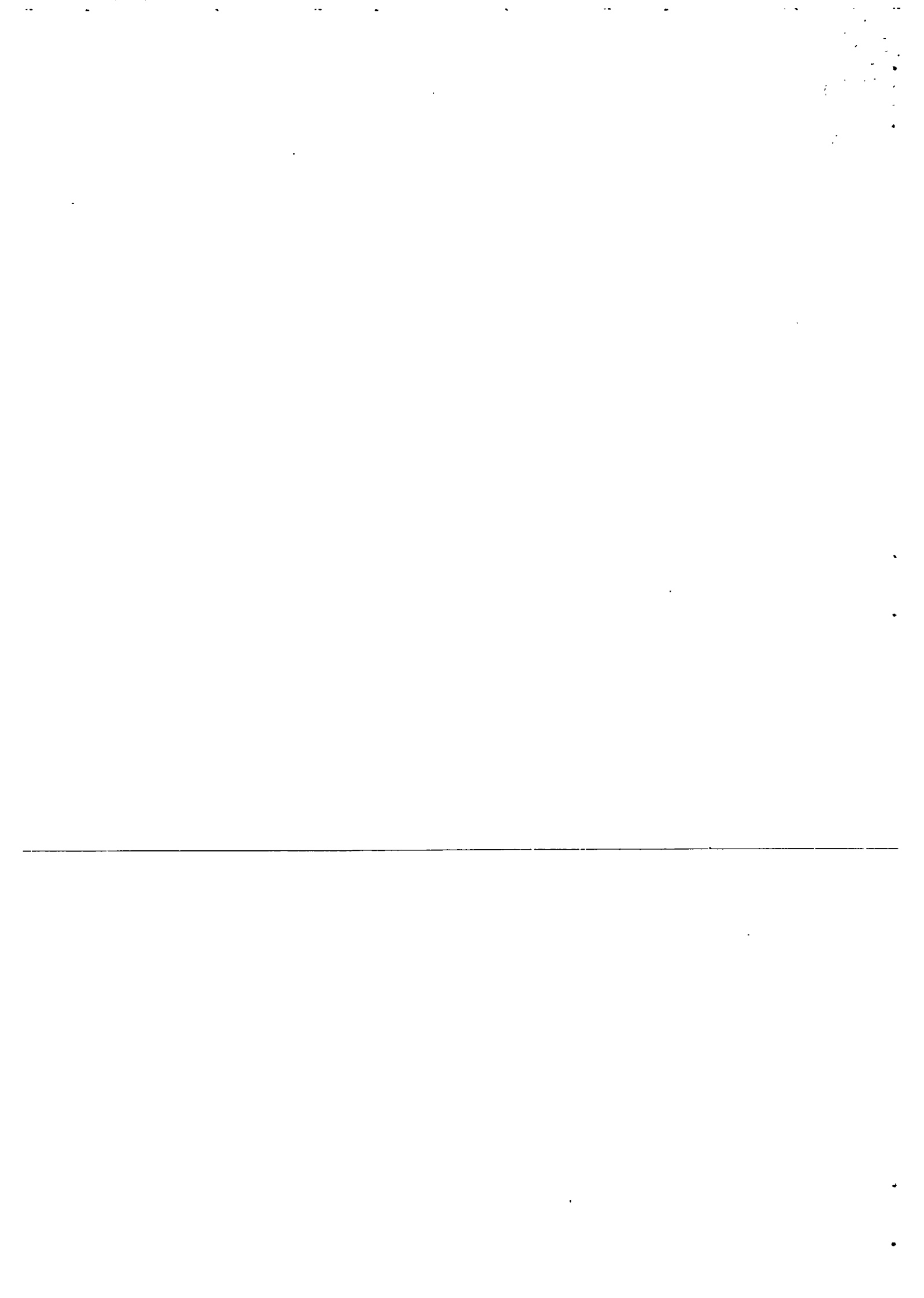
C. Reject the application for the following reasons that need to be addressed:-

▪
▪

SIGNATURE



DATE *12/5/2021*



REPUBLIC OF KENYA



*Appendix
IV*

PARLIAMENT OF KENYA
THE NATIONAL ASSEMBLY

REPORT

BY
THE EVALUATION COMMITTEE
ON

TENDER NO. NA/RFP/03/2020-2021
FOR

PROVISION OF EXTERNAL AUDITING SERVICES FOR THE
OFFICE OF THE AUDITOR GENERAL (KENYA NATIONAL
AUDIT OFFICE) OF:-

- 1) THE FINANCIAL STATEMENTS FOR THE PERIOD
2018/2019 AND 2019/2020 AND MORTGAGE AS PER
THE TERMS OF REFERENCE
- 2) THE MORTGAGE AND CAR LOAN SCHEME FUND FOR
THE FINANCIAL YEAR 2015/2016 AS PER THE TERMS
OF REFERENCE



April 2021

[Handwritten signatures]

- d) Reviewing adequacy of the Organization's Information Systems and related infrastructure.
- e) Providing any other value-addition services consistent with the audit of the Organization.

4) TENDERING PROCESS

a) Advertisement

The Tender No. NA/RFP/03/2020-2021 for provision of external audit services for the Kenya National Audit Office as per the Terms of Reference was advertised in the Daily Nation, Standard and Star Newspapers on 19th February 2021. The same was posted in the Parliament's website and the National Treasury's IFMIS Supplier Portal (extracts of the newspaper cuttings are attached as Appendix I) as requirements of the Public Procurement and Asset Disposal Act, 2015.

b) Tender submission deadline

The Tender submission deadline was on Monday, 22nd March 2021 at 11.00am.

c) Bid response

Eight (8) submitted their RFP documents within the bid submission deadline and were opened by the Tender Opening Committee as follows:-

Table 1.0-List of Bidders

Bidder No.	Bidder's Name
1	PKF Kenya LLP
2	Ronalds LLP
3	Klarie Kangethe & Company Certified Public Accountants
4	Nelson & Francis LLP in joint venture with Growth Path Consultants
5	Said Abeid Said & Company Certified Public Accountants
6	Ambale Ogot and Company Certified Public Accountants
7	Mazars Certified Public Accountants (K)
8	FH & Company

❖ Tender, Opening Register and Minutes attached are attached as Appendix IV

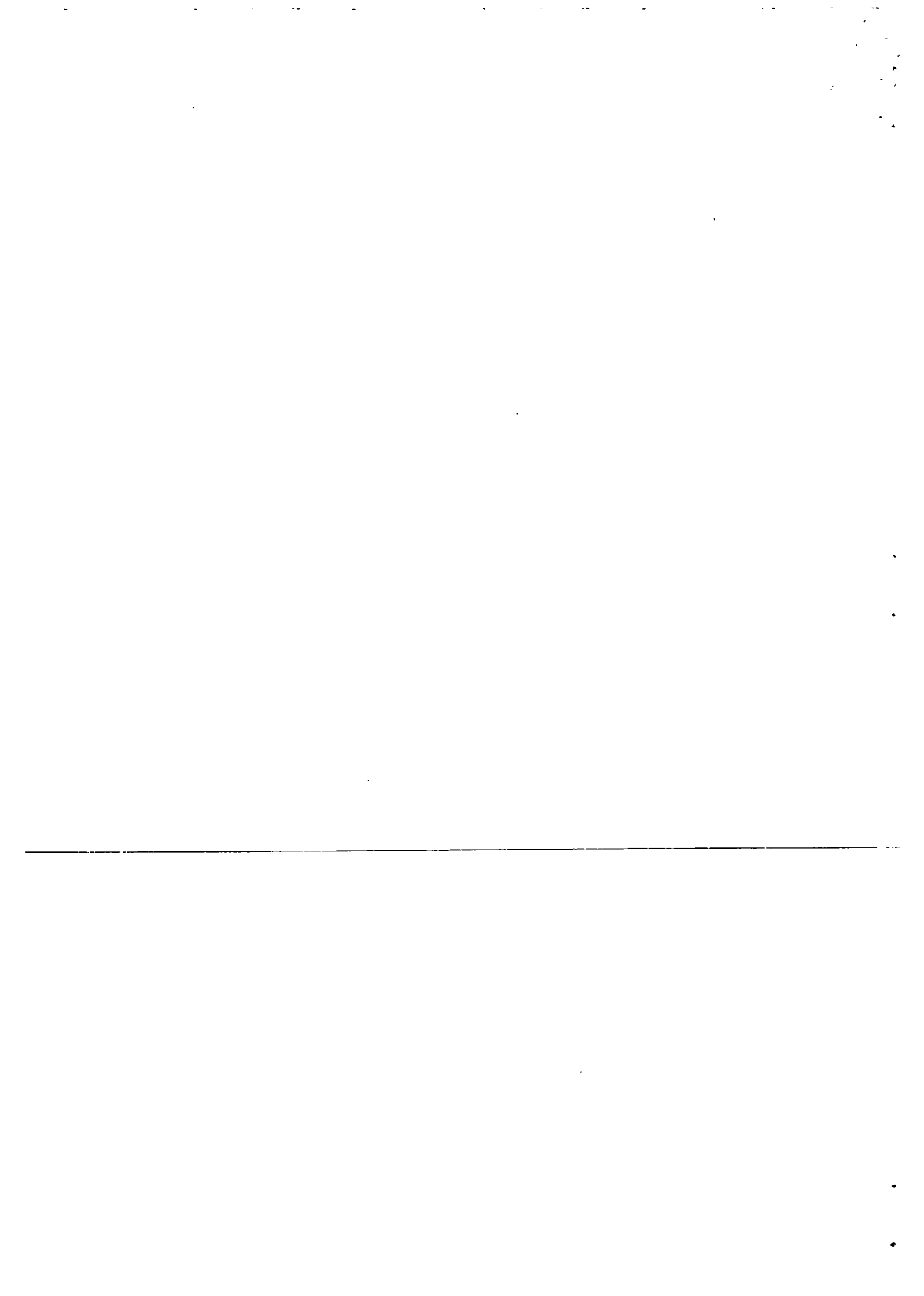
5) EVALUATION PROCESS

a. Appointment of the Evaluation Committee

The Clerk of the National Assembly through a letter dated 23rd March 2021 appointed an Ad-hoc Evaluation Committee as per Section 46 of the Public Procurement and Asset Disposal Act, 2015 comprising the following members:-

- | | | |
|------------------------|-----------------------------------|-----------|
| 1) Mr. Peter Meikoki | -Deputy Director/Chief Accountant | -Chairman |
| 2) Mr. Oscar Namulanda | -Principal Clerk Assistant | -Member |
| 3) Ms. Lucy Kimathi | -Principal Clerk Assistant | -Member |
| 4) Mr. John Mutega | -Principal Clerk Assistant | -Member |



	EVALUATION CRITERIA	BIDDER NUMBERS							
		B1	B2	B3	B4	B5	B6	B7	B8
	magnitude preferably in large Government Institutions and Regulatory bodies.								
7)	Provide a bid security of Kshs. 50,000.00 valid for 150 days from a reputable bank or Insurance company approved by PPRA and in the prescribed format.	YES	YES	YES	YES	YES	YES	YES	YES
8)	Fully filled and stamped Confidential Business Questionnaire	YES	YES	YES	NO	YES	YES	YES	YES
9)	A list of five (5) major clients, their location, description of the assignment, date, duration of the assignment and contact details of the clients personnel	YES	YES	YES	YES	YES	YES	YES	YES
10)	Recommendation letters from at least three (3) large firms/institutions	YES	YES	YES	YES	YES	YES	YES	YES
11)	Proof of registration with ICPAK as a firm	YES	YES	YES	YES	YES	YES	YES	YES
12)	Submission of valid Partner's Practicing certificates	YES	YES	YES	YES	YES	YES	YES	YES
13)	Submission of a valid Sole Proprietor/Partners' Certificate of good standing from ICPAK.	YES	YES	YES	YES	YES	YES	NO	YES
14)	Confirmation that the firm or its staff and partners are not aware of any conflict of interest	YES	YES	YES	YES	YES	YES	YES	YES
15)	Submission of a well bound, serialized and paginated bid document	YES	YES	YES	NO	YES	NO	YES	YES
	RESPONSIVE(R) / NON-RESPONSIVE (NR)	R	R	R	NR	NR	NR	NR	NR

Key:

Bid No.	Bidder's Name	Bid No.	Bidder's Name
B1	PKF Kenya	B6	Ambale & Company Limited
B2	Ronalds LLP Mazars	B7	Mazars
B3	Klarie Kangethe & Associates	B8	FHC
B4	Nelson & Francis Associates		
B5	Said Abeid		

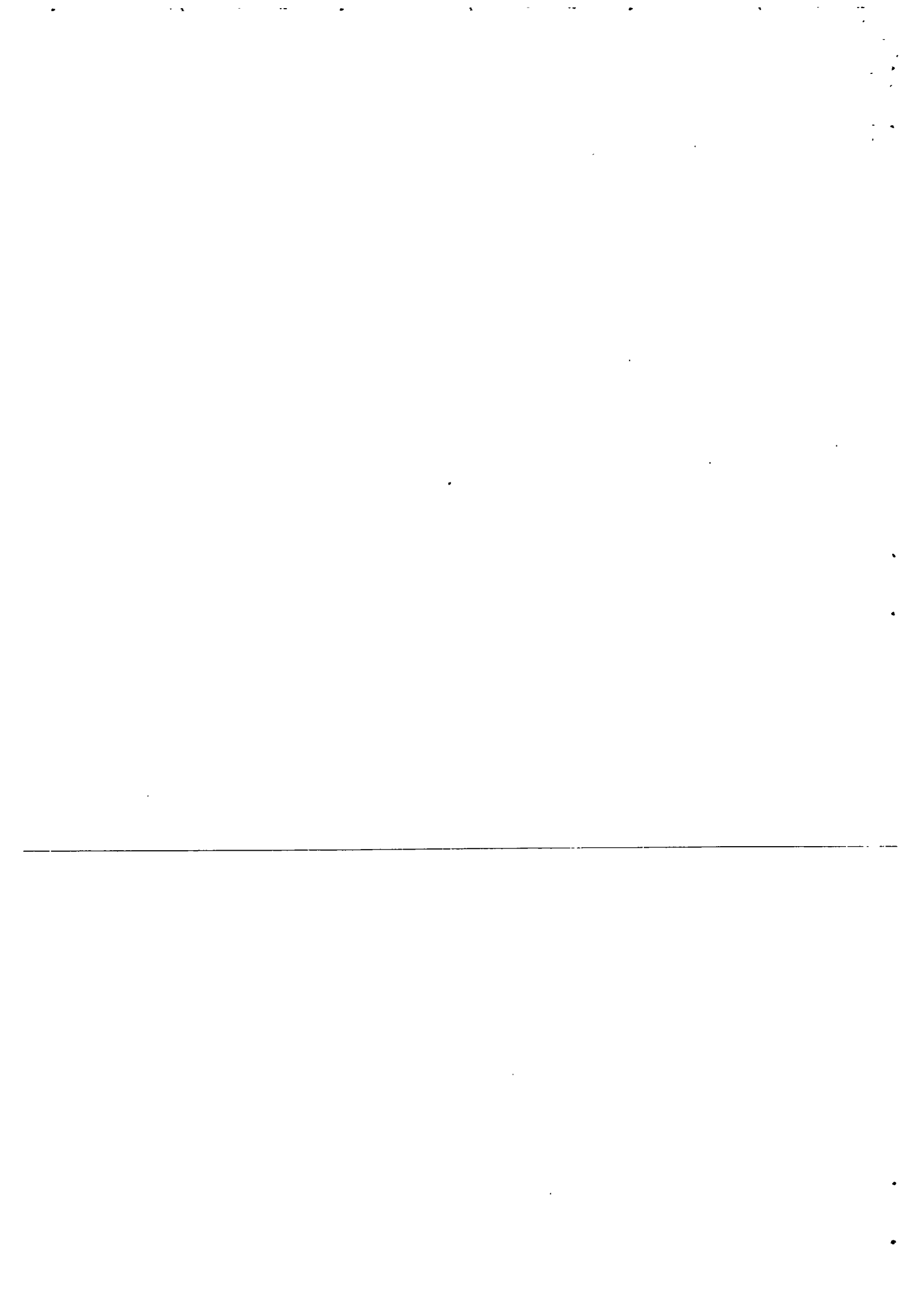
NR-Non-responsive

Observations under the Preliminary Stage of the Evaluation

- a) The following firms were disqualified at the preliminary stage of the evaluation for the reasons indicated in the table below:-

Table 3.0-reasons for disqualification

Bidder No.	Bidder's Name	Reasons for disqualification
B4	Nelson & Francis LLP	<ul style="list-style-type: none"> ❖ The attached Confidential Business Questionnaire for the joint venture partner Growth Path Associates not fully filled. ❖ The document was not properly paginated. After page 95, the company profile attachment for the Joint partner growth Path Associates not paginated.
B5	Said Abeid	<ul style="list-style-type: none"> ❖ Did not separate the technical and financial proposals as required. ❖ The Tax Compliance Certificate is provided expired
B6	Ambale & Company Limited	<ul style="list-style-type: none"> ❖ Did not submit an original and copy of the proposal document as required. Provided only one document- the original without the copy as required.



Item	Consultancy skills, competencies and key staff evaluation criteria parameters	Max. Points
IV.	THREE (3) ADDITIONAL STAFF (Max. 10marks for each additional staff)	
	STAFF ONE <ul style="list-style-type: none"> Advanced degree in accounts, finance, business administration or any other related field (1 mark). Have attained full professional qualifications in CPA (K), ACCA, CIMA or their equivalent (2 marks). Membership to ICPAK or its equivalent and in good professional standing (attach current certificate)(2marks) Adequate and strong experience in: audit, risk management, management, regulatory affairs etc (5 marks) 	
	STAFF TWO <ul style="list-style-type: none"> Advanced degree in accounts, finance, business administration or any other related field (1 mark). Have attained full professional qualifications in CPA (K), ACCA, CIMA or their equivalent (2 marks). Membership to ICPAK or its equivalent and in good professional standing (attach current certificate)(2marks) Adequate and strong experience in audit, risk management, management, regulatory affairs etc (5 marks) 	
	STAFF THREE <ul style="list-style-type: none"> Advanced degree in accounts, finance, business administration or any other related field (1 mark). Have attained full professional qualifications in CPA (K), ACCA, CIMA or their equivalent (2 marks). Membership to ICPAK or its equivalent and in good professional standing. (attach current certificate)(2marks) Adequate and strong experience in audit, risk management, management, regulatory affairs etc (5 marks) 	
	TOTAL MARKS SCORED	100
	RESPONSIVE(R) /NON-RESPONSIVE (NR)	

c) Upon evaluation, the following is the summarized scores for the four bidders:-

Table 5.0-summarized evaluators score

	Bidder No.	Bidder's Name	Evaluators				Total Score by evaluators	Average score
			Peter	Oscar	Lucy	Sophie		
1.	1	PKF Kenya	87	90	89	87.5	353.5	88.375
2.	2	Ronalds LLP	88	89	91	87	355	88.75
3.	3	Kiarie Kangethe & Company	70.5	69	72	68.5	280	70

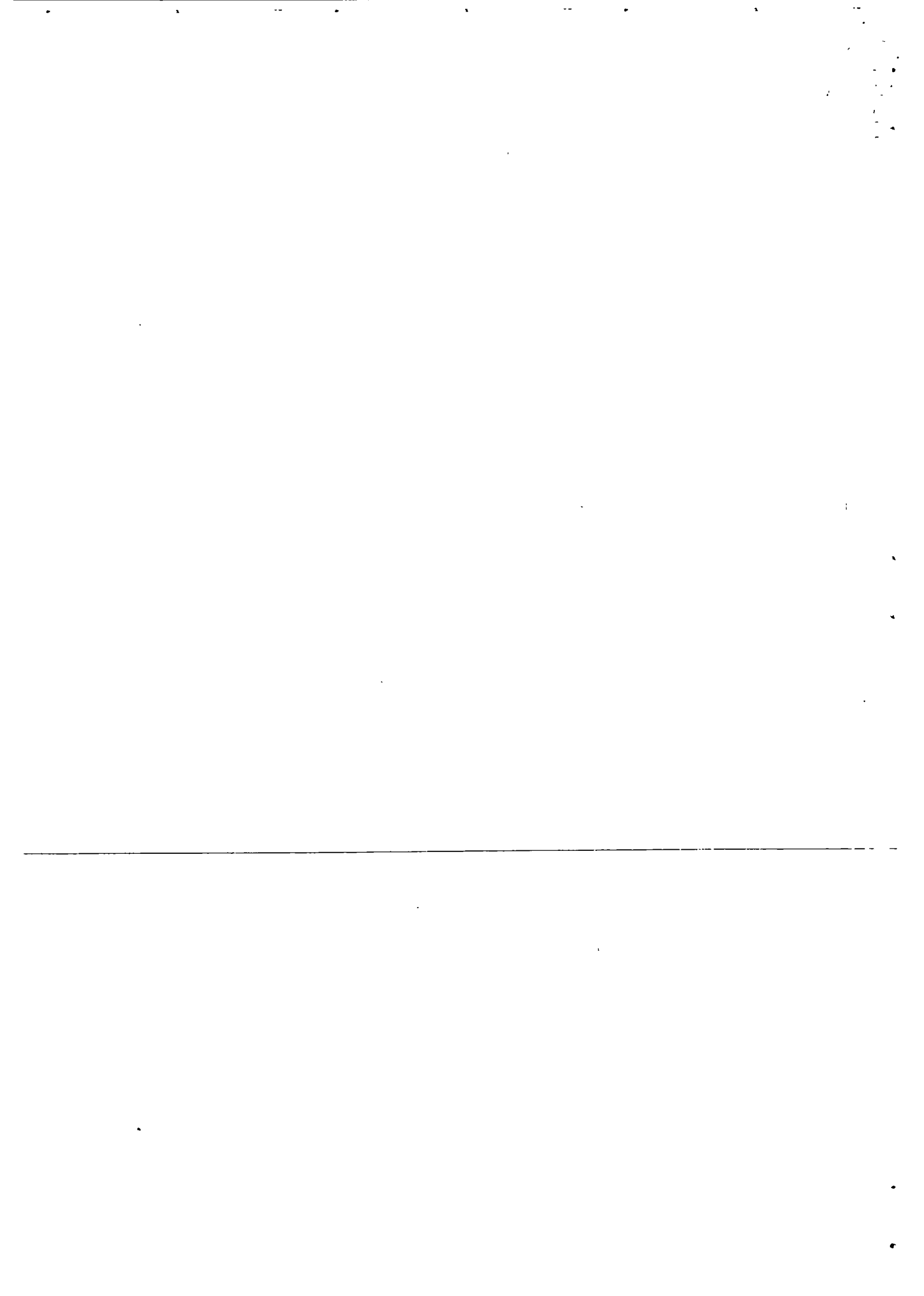
d) The RFP Document specified 75% and above as the pass mark under the technical evaluation stage.

e) The following firms did not qualify as they scored below the set pass mark of 75%:-

	Bidder No.	Bidder's Name	Evaluators				Total score	Average score
			Peter	Oscar	Lucy	Sophie		
1)	3	Kiarie Kangethe & Company	70.5	69	72	68.5	280	70

f) The reasons the firm scored below the set pass mark hence their disqualifications were as follows:-



c) Evaluation of the Financial Proposals

- ✓ The Evaluation Committee evaluated the financial bids as follows:-
 - Checking the arithmetic errors
The financial bids by the two (2) firms had no arithmetic errors.
 - Calculating the weighted average as per the formula provided below:-

The formulae for determining the Financial Score (Sf) shall, unless an alternative formulae is indicated in the Appendix "ITC", be as follows:-

$Sf = 100 \times \frac{F^M}{F}$ where Sf is the financial score; Fm is the lowest priced financial proposal and F is the price of the proposal under consideration.

$$\frac{\text{PKF Kenya}}{100 \times \frac{18,469,520.00}{21,229,450.00}} = 86.99$$

$$\frac{\text{Ronalds LLP}}{100 \times \frac{18,469,520.00}{18,469,520.00}} = 100$$

Weighted to 20% as per the formula provided:-

$$\frac{86.99 \times 20}{100} = 17.398$$

$$\frac{100 \times 20}{100} = 20$$

d) Ranking of the financial proposals

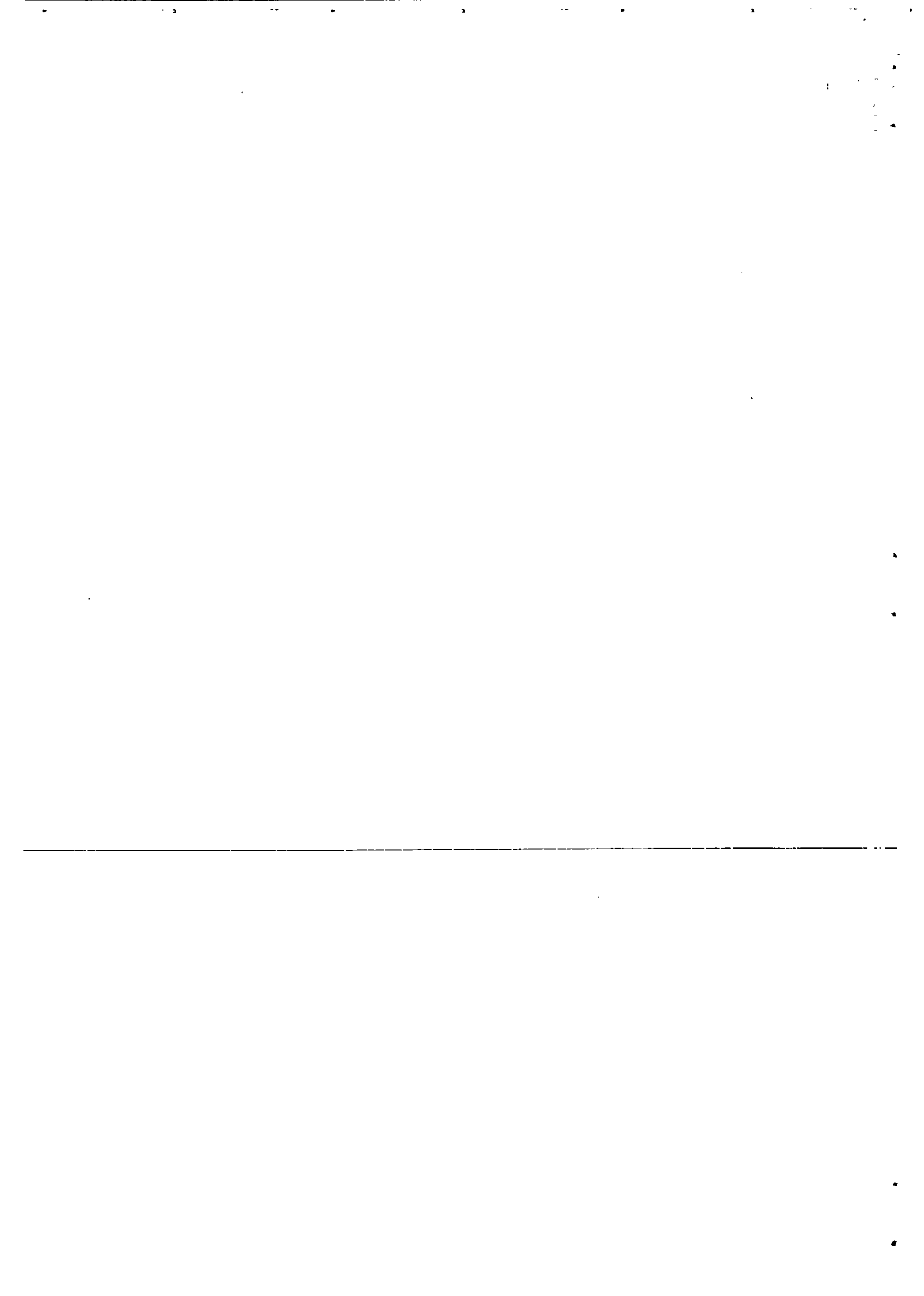
The proposals were ranked as per the following criteria provided in the RFP document under clause:-

- Proposals will be ranked according to their combined technical (St) and financial (Sf) scores using the weights (T=the weight given to the Technical Proposal; P = the weight given to the Financial Proposal; T + P = I) indicated in the Appendix.
- The combined technical and financial score, S, is calculated as follows:- $S = St \times T\% + Sf \times P\%$.
- The firm achieving the highest combined technical and financial score will be invited for negotiations.

e) The results of the weighted scores and ranking are as follows:-

Table 9.0- Weighted scores for responsive firms (Bidder No. 1 and 2)




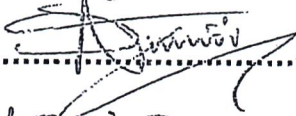
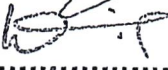
Bidder No.	Bidder's Name	Technical Score (a)	Weighted Technical Score (b)= (a weighted to 80%)	Financial Proposal Amount (Kshs.) (c)	Weighted financial score (d)=c weighted to 20%)	Total Weighted Score e = b + c	Ranking
1	PKF Kenya	88.375	$88.375/100 \times 80 = 70.7$	21,229,450	$18,469,520/21,229,450 \times 20 = 17.398$	$70.7 + 17.398 = 88.098$	2 nd highest ranked




8) RECOMMENDATIONS BY THE EVALUATION COMMITTEE

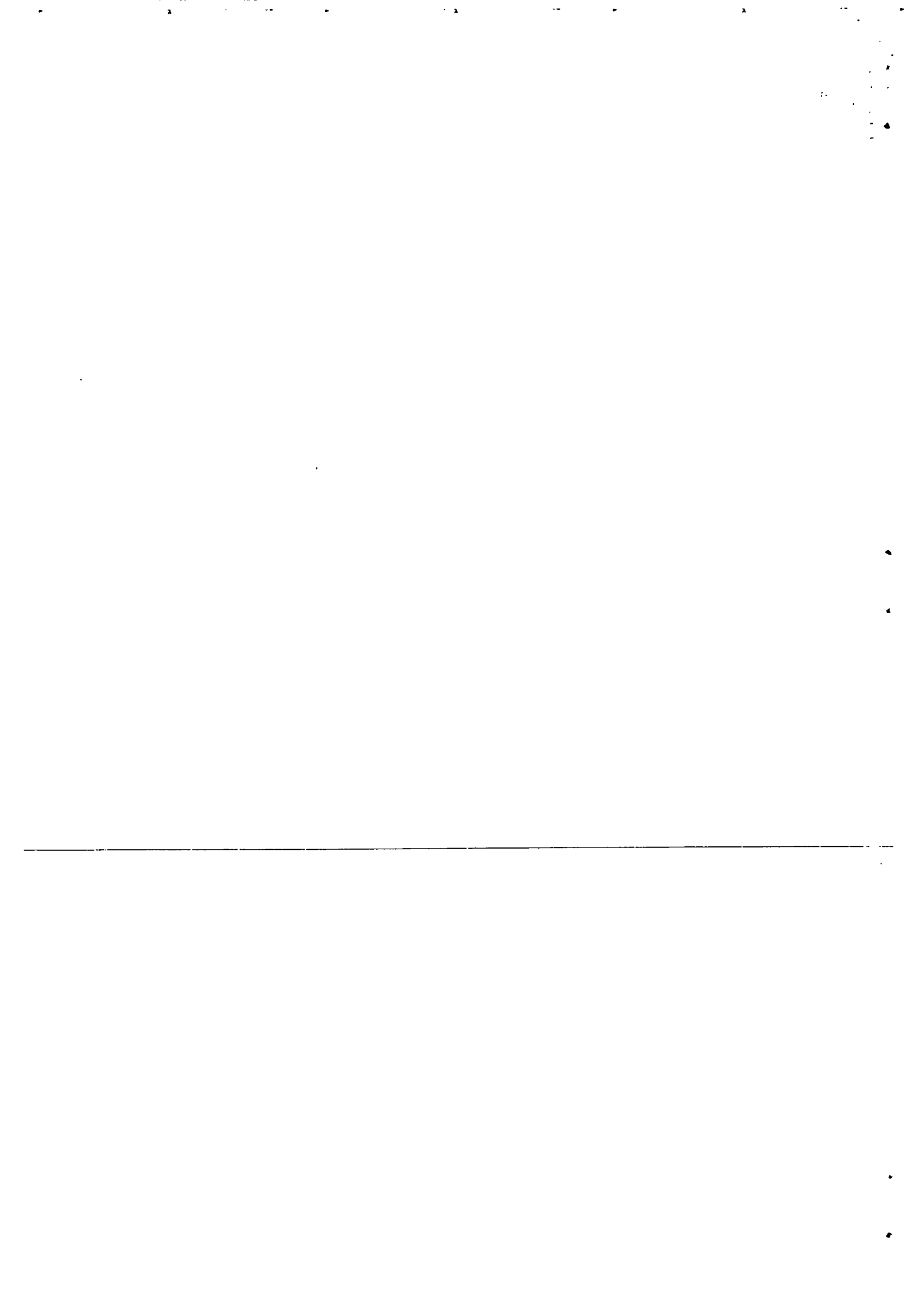
Based on the foregoing analysis and evaluation of all the proposals submitted, the Evaluation Committee recommends, **M/s Ronalds Limited Liability Partnership(LLP)** having attained the highest ranked score of 91 points be considered for award of the Tender No. **NA/RFP/03/2020-2021** for the provision of external auditing services for purposes of auditing the office of the Auditor General (Kenya National Audit Office) with respect to the Financial Statements for the period 2018/2019 and 2019/2020 and the mortgage and car loan scheme fund for the Financial Year 2015/2016 as per the Terms of Reference at a Total Cost of **Kshs.18,469,520.00** only.

Report compiled and signed by the following Evaluation Committee members:-

- | | | |
|------------------------|--|-----------------------|
| 1. Mr. Peter Meikoki |  | Date <u>21/4/2021</u> |
| 2. Mr. Oscar Namulanda |  | Date <u>31/4/2021</u> |
| 3. Ms. Lucy Kimanathi |  | Date <u>21/4/2021</u> |
| 4. Ms. Sophie Otieno |  | Date <u>21/4/2021</u> |
| 5. Mr. Joseph A. Njagi |  | Date <u>21/4/2021</u> |



 21/4/21



REPUBLIC OF KENYA



Mwenda V
National Assembly
Clerk's Chambers
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

Telegraphic Address
"Bunge", Nairobi
Telephone 2221291/2848000
Fax: 2243694
E-mail: clerk@parliament.go.ke

When replying please quote

NATIONAL ASSEMBLY

Procurement/2020-2021/RFP/03

20th May 2021

M/s Ronalds Limited Liability Partnership (LLP)
Certified Public Accountants
Rhapta Heights, Rhapta Road, Westlands
P.O. Box 41331 – 00100
NAIROBI
Mobile: +254 717 558 212
Email: info@ronalds.co.ke

Dear *RMS*,

NOTIFICATION OF AWARD FOR CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS THE 2018/2019 AND 2020/2021 AND MORTGAGE AND CAR LOAN SCHEME FROM YEAR 2015/2016 - TENDER NO. NA/RFP/03/2020-2021

Thank you for your participation in the above tender for provision of consultancy services of external audit services for the purpose of auditing the office of the Auditor General for the 2018/2019 and 2019/2020 and the organization's mortgage and car loan scheme from year 2015/2016.

Following conclusion of the evaluation process and consideration of all the proposals submitted, we are pleased to inform you that your proposal for provision of consultancy services of external audit services for the purpose of auditing the office of the Auditor General for the period 2018/2019 and 2019/2020 and the organization's mortgage and car loan scheme from year 2015/2016 at your quoted **Total Contract Amount of Kenya Shillings Eighteen Million, four hundred sixty nine thousand, five hundred and twenty (Kshs.18,469,520.00)** only was successful.

The Contract shall be signed by both parties within 30 days but not earlier fourteen than (14No.) days from the date of this letter subject to the following:-

- a) Your unconditional acceptance of the offer;
- b) Successful negotiations between the parties as per the provisions of RFP Document;
- c) There being no dispute lodged with the Public Procurement Administrative Review Board within fourteen (14) days from the date of this notification with regard to this tender;
- d) Approval by the National Assembly pursuant to Article 226(4) of the Constitution.

1000

REPUBLIC OF KENYA

REPUI

Telegraphic Address
"Bunge", Nairobi
Telephone 2221291/2848000
Fax: 2243694
E-mail: clerk@parliament.go.ke



National Assembly
Clerk's Chambers
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

When replying please quote

NATIONAL ASSEMBLY

Procurement/2020-2021/RFP/03

20th May 2021

M/s Ambale Ogot & Company
P O Box 41953 – 80100 GPO
MOMBASA, Kenya
Tel. +254 705 601437
Email: info@ambaleauditors.co.ke

Dear Sirs,

LETTER OF REGRET: CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS THE 2018/2019 AND 2020/2021 AND MORTGAGE AND CAR LOAN SCHEME FROM YEAR 2015/2016 - TENDER NO. NA/RFP/03/2020-2021

Thank you for participating in the above tender.

Following conclusion of the evaluation process and consideration of all the bids submitted, we regret to notify you that your tender was unsuccessful at the preliminary/mandatory of the evaluation stage for the following reason:-

- You did not submit an original and copy of the proposal document as required. Provided only one document- the original without the copy as required.

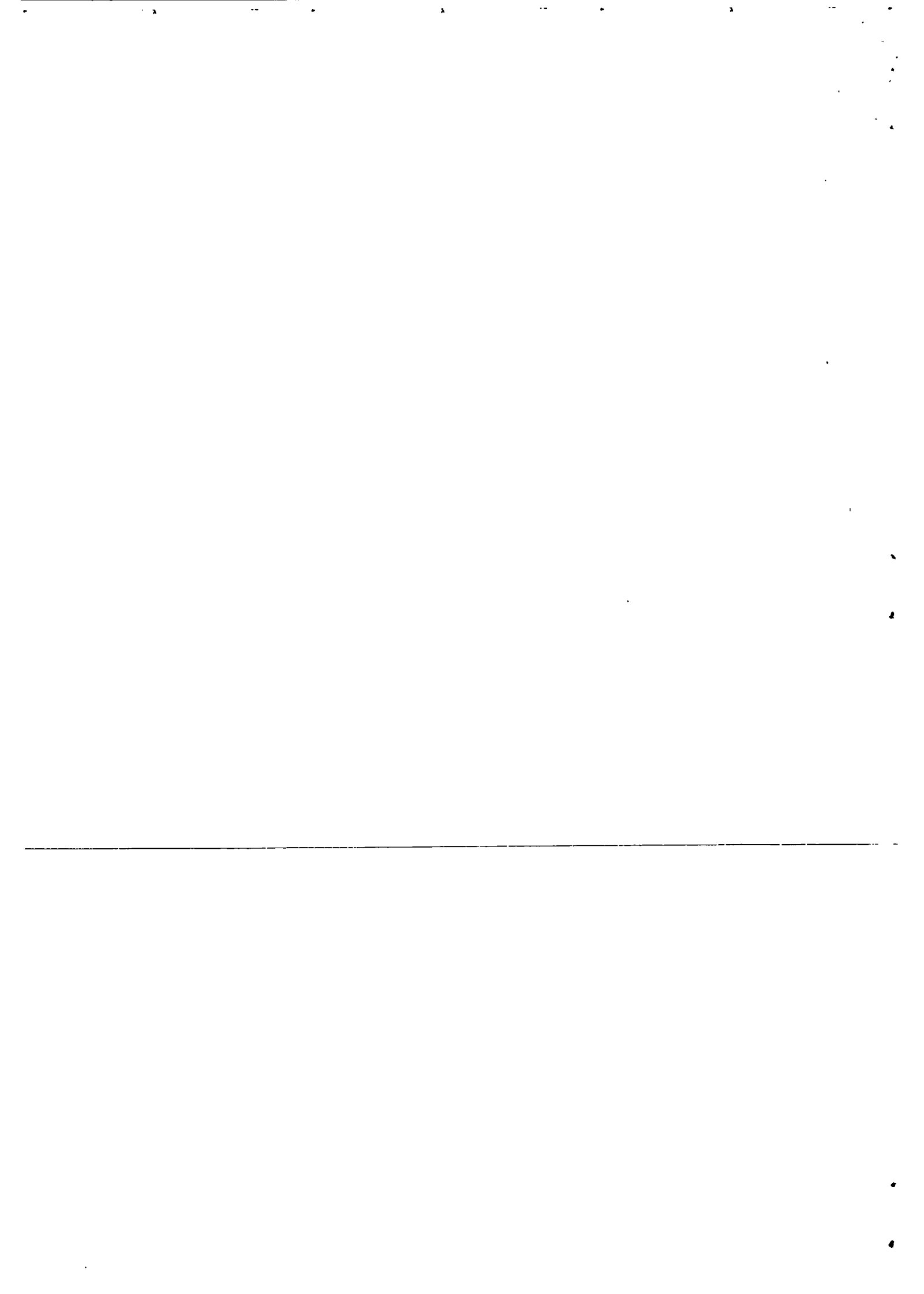
Please note M/s Ronalds LLP emerged the successful bidder having met the mandatory, technical and financial requirements of the tender with a combined score of 91 points.

We look forward to your participation in our future tenders.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Michael R. Sialai', written over a horizontal line.

MICHAEL R. SIALAI, CBS
CLERK OF THE NATIONAL ASSEMBLY



Telegraphic Address
"Bunge", Nairobi
Telephone 2221291/2848000
Fax: 2243694
E-mail: clerk@parliament.go.ke



NATIONAL ASSEMBLY

National Assembly
Clerk's Chambers
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

When replying please quote

Procurement/2020-2021/RFP/03

20th May 2021

M/s Mazars
Certified Public Accountants (K)
3rd Fl, The Green House, Ngong Rd
P O Box 61120 - 00200
NAIROBI, Kenya
Tel. +254 722 440270
Email: contact@mazars.co.ke

Dear Sirs,

LETTER OF REGRET: CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS THE 2018/2019 AND 2020/2021 AND MORTGAGE AND CAR LOAN SCHEME FROM YEAR 2015/2016 - TENDER NO. NA/RFP/03/2020-2021

Thank you for participating in the above tender.

Following conclusion of the evaluation process and consideration of all the bids submitted, we regret to notify you that your tender was unsuccessful at the preliminary/mandatory of the evaluation stage for the following reason:-

- You did not provide certificate of good standing for the personnel as required

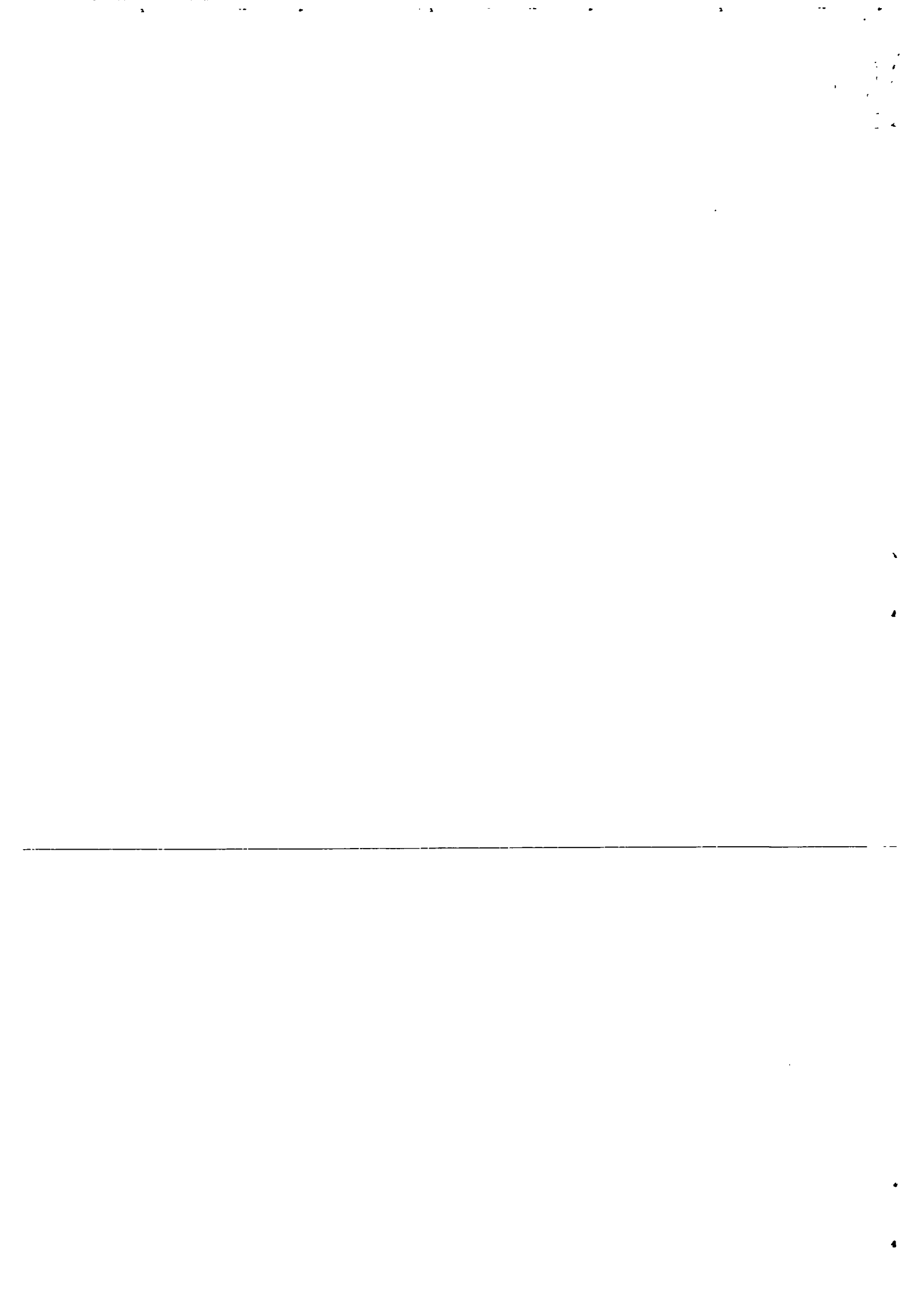
Please note M/s Ronalds LLP emerged the successful bidder having met the mandatory, technical and financial requirements of the tender with a combined score of 91 points.

We look forward to your participation in our future tenders.

Yours faithfully,

Handwritten signature of Michael R. Sialai in black ink.

MICHAEL R. SIALAI, CBS
CLERK OF THE NATIONAL ASSEMBLY



REPUBLIC OF KENYA

Telegraphic Address
"Bunge", Nairobi
Telephone 2221291/2848000
Fax: 2243694
E-mail: clerk@parliament.go.ke



National Assembly
Clerk's Chambers
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

When replying please quote

NATIONAL ASSEMBLY

Procurement/2020-2021/RFP/03

20th May 2021

M/s FH & Company
216 Muthaiga North
P O Box 64587 - 00620
NAIROBI, Kenya
Tel. +254 722 542 500
Email: info@thenovigroup.com

Dear Sirs,

LETTER OF REGRET: CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS THE 2018/2019 AND 2020/2021 AND MORTGAGE AND CAR LOAN SCHEME FROM YEAR 2015/2016 - TENDER NO. NA/RFP/03/2020-2021

Thank you for participating in the above tender.

Following conclusion of the evaluation process and consideration of all the bids submitted, we regret to notify you that your tender was unsuccessful at the preliminary/mandatory of the evaluation stage for the following reason:-

- You did not separate technical and financial proposals as required.

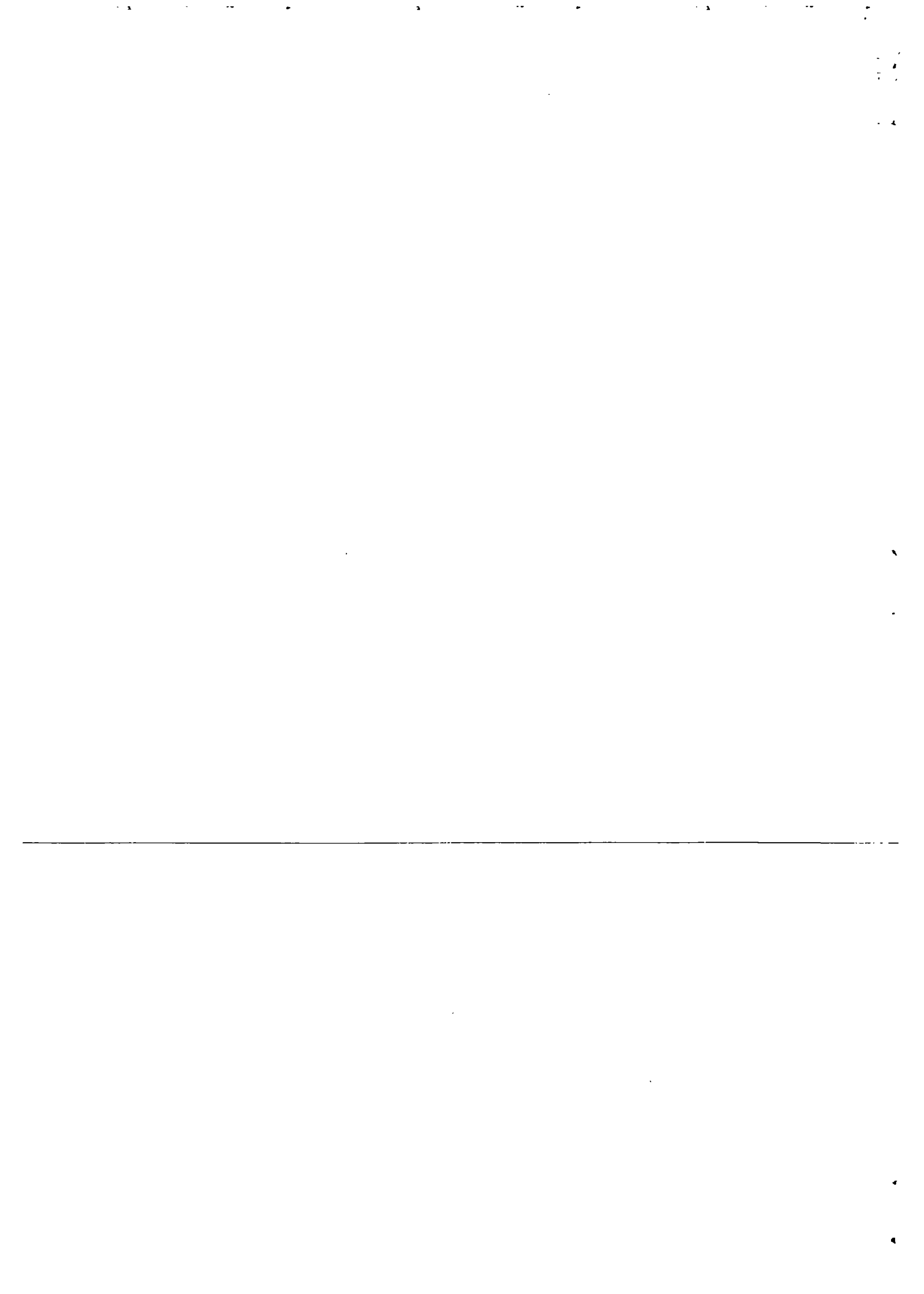
Please note M/s Ronalds LLP emerged the successful bidder having met the mandatory, technical and financial requirements of the tender with a combined score of 91 points.

We look forward to your participation in our future tenders.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Michael R. Sialai'.

MICHAEL R. SIALAI, CBS
CLERK OF THE NATIONAL ASSEMBLY



Telegraphic Address
"Bunge", Nairobi
Telephone 2221291/2848000
Fax: 2243694
E-mail: clerk@parliament.go.ke



National Assembly
Clerk's Chambers
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

When replying please quote

NATIONAL ASSEMBLY

Procurement/2020-2021/RFP/03

20th May 2021

M/s Said Abeid Said & Co.,
Certified Public Accountants
P O Box 82667-80100
MOMBASA, Kenya
Email: auditors@said-abeid.com

Dear Sirs,

LETTER OF REGRET: CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS THE 2018/2019 AND 2020/2021 AND MORTGAGE AND CAR LOAN SCHEME FROM YEAR 2015/2016 - TENDER NO. NA/RFP/03/2020-2021

Thank you for participating in the above tender.

Following conclusion of the evaluation process and consideration of all the bids submitted, we regret to notify you that your tender was unsuccessful at the preliminary/mandatory of the evaluation stage for the following reasons:-

- You did not separate the technical and financial proposals as required.
- You provided an expired Tax Compliance Certificate.

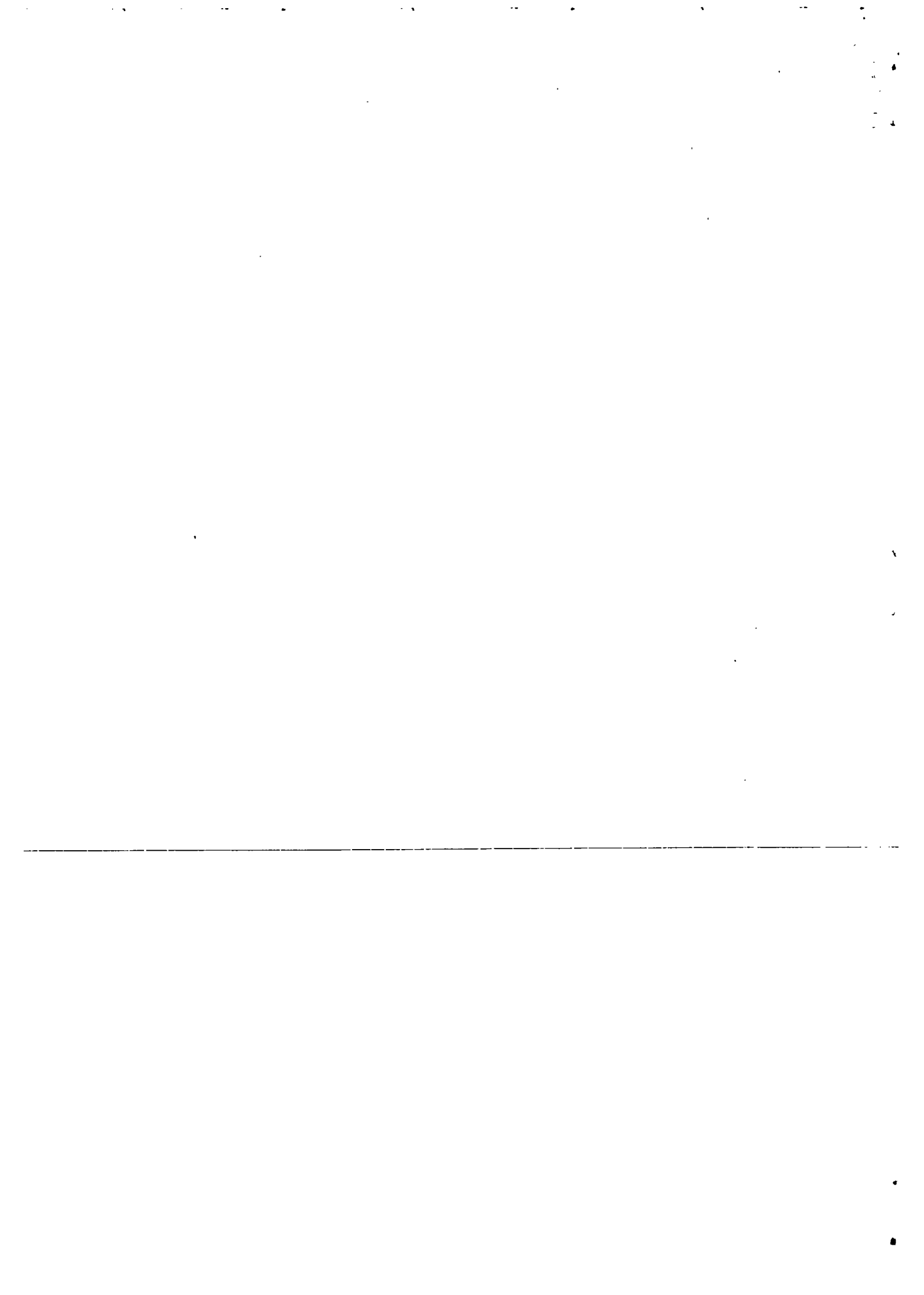
Please note M/s Ronalds LLP emerged the successful bidder having met the mandatory, technical and financial requirements of the tender with a combined score of 91 points.

We look forward to your participation in our future tenders.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'M. Sialai', written over a horizontal line.

MICHAEL R. SIALAI, CBS
CLERK OF THE NATIONAL ASSEMBLY



REPUBLIC OF KENYA

Telegraphic Address
"Bunge", Nairobi
Telephone 2221291/2848000
Fax: 2243694
E-mail: clerk@parliament.go.ke



National Assembly
Clerk's Chambers
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

When replying please quote

NATIONAL ASSEMBLY

Procurement/2020-2021/RFP/03

20th May 2021

M/s PKF
Kalamu House, Grevillea Grove
Westlands
P O Box 14077 - 00800
NAIROBI, Kenya
Tel. +254 20 4270000
+254 732 144000
Email: pkfkenya@ke.pkf.ca.com

Dear Sirs,

LETTER OF REGRET: CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS THE 2018/2019 AND 2020/2021 AND MORTGAGE AND CAR LOAN SCHEME FROM YEAR 2015/2016 - TENDER NO. NA/RFP/03/2020-2021

Thank you for participating in the above tender.

Following conclusion of the evaluation process and consideration of all the bids submitted, we regret to notify you that your tender was unsuccessful at the financial stage of the evaluation for the following reason:-

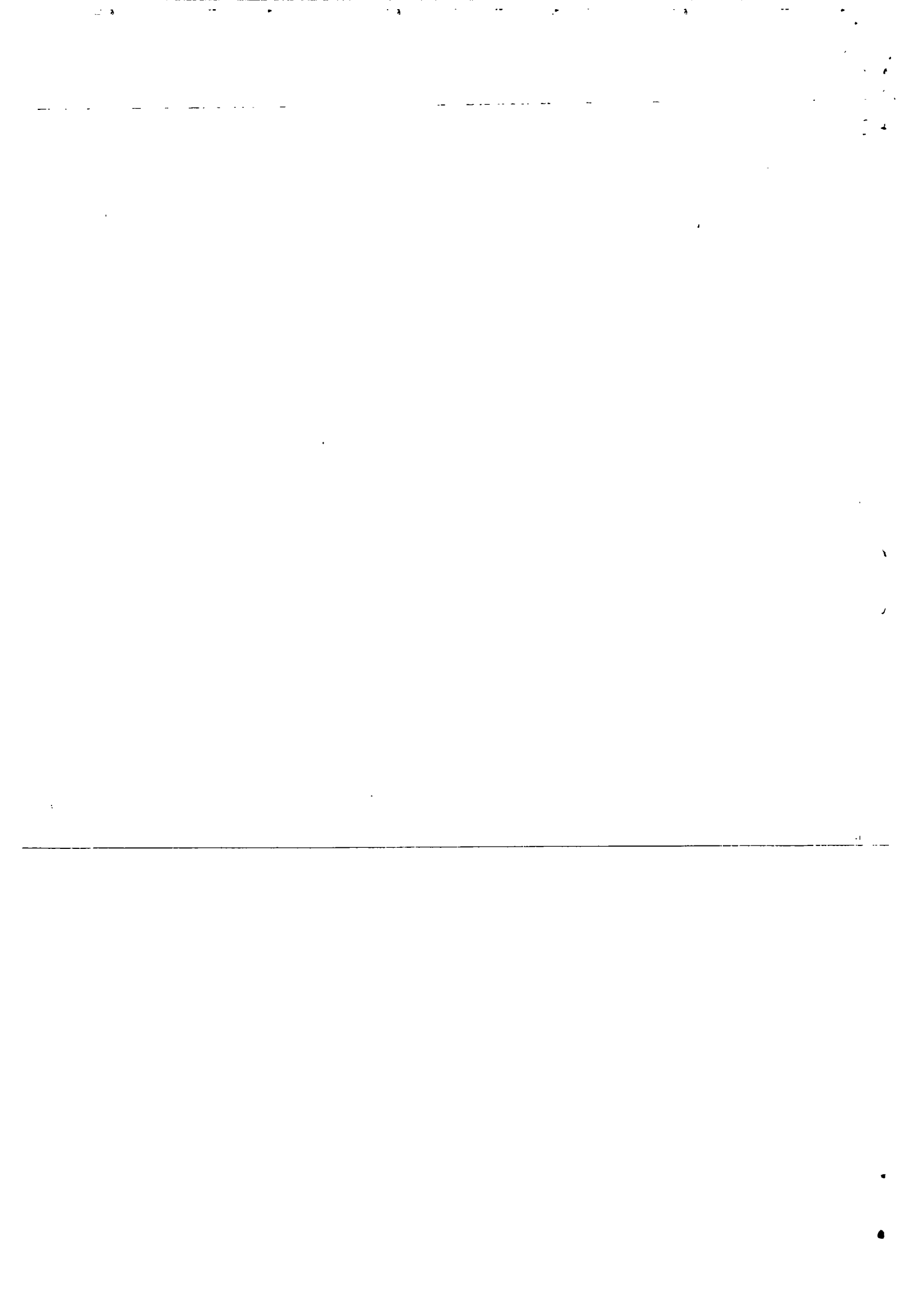
- You were the 2nd highest ranked with a combined score of 88.098 points.

Please note M/s Ronalds LLP emerged the successful bidder having met the mandatory, technical and financial requirements of the tender with a combined score of 91 points.

We look forward to your participation in our future tenders.

Yours faithfully,

MICHAEL R. SIALAI, CBS
CLERK OF THE NATIONAL ASSEMBLY



REPUBLIC OF KENYA

0000000000

Telegraphic Address
"Bunge", Nairobi
Telephone 2221291/2848000
Fax: 2243694
E-mail: clerk@parliament.go.ke



National Assembly
Clerk's Chambers
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

When replying please quote

NATIONAL ASSEMBLY

Procurement/2020-2021/RFP/03

20th May 2021

M/s Kiarie Kangethe & Co
Certified Public Accountants
Mpaka Plaza, 4th Floor
Westlands
P O Box 26955 – 00100 GPO
NAIROBI, Kenya
Tel. +254 20 2306591
+254 723 108 981
Email: skiarie@kiariekangetheandco.com
info@kiariekangetheandco.com

Dear Sirs,

LETTER OF REGRET: CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS THE 2018/2019 AND 2020/2021 AND MORTGAGE AND CAR LOAN SCHEME FROM YEAR 2015/2016 - TENDER NO. NA/RFP/03/2020-2021

Thank you for participating in the above tender.

Following conclusion of the evaluation process and consideration of all the bids submitted, we regret to notify you that your tender was unsuccessful at the technical evaluation stage for the following reasons:-

- Your firm scored below the set pass mark of 75 points as required of the evaluation criteria.
- Your firm did not provide relevant certificates for their staff to support academic and professional qualifications for the personnel proposed for the assignment as required of the evaluation criteria.
- You did not provide accompanying certificates of membership and evidence of good standing as required of the evaluation criteria for some of the personnel proposed for the assignment.
- The CVs you submitted for some of the personnel proposed for the assignment did not demonstrate adequate and strong experience in audit, risk management and regulatory affairs.

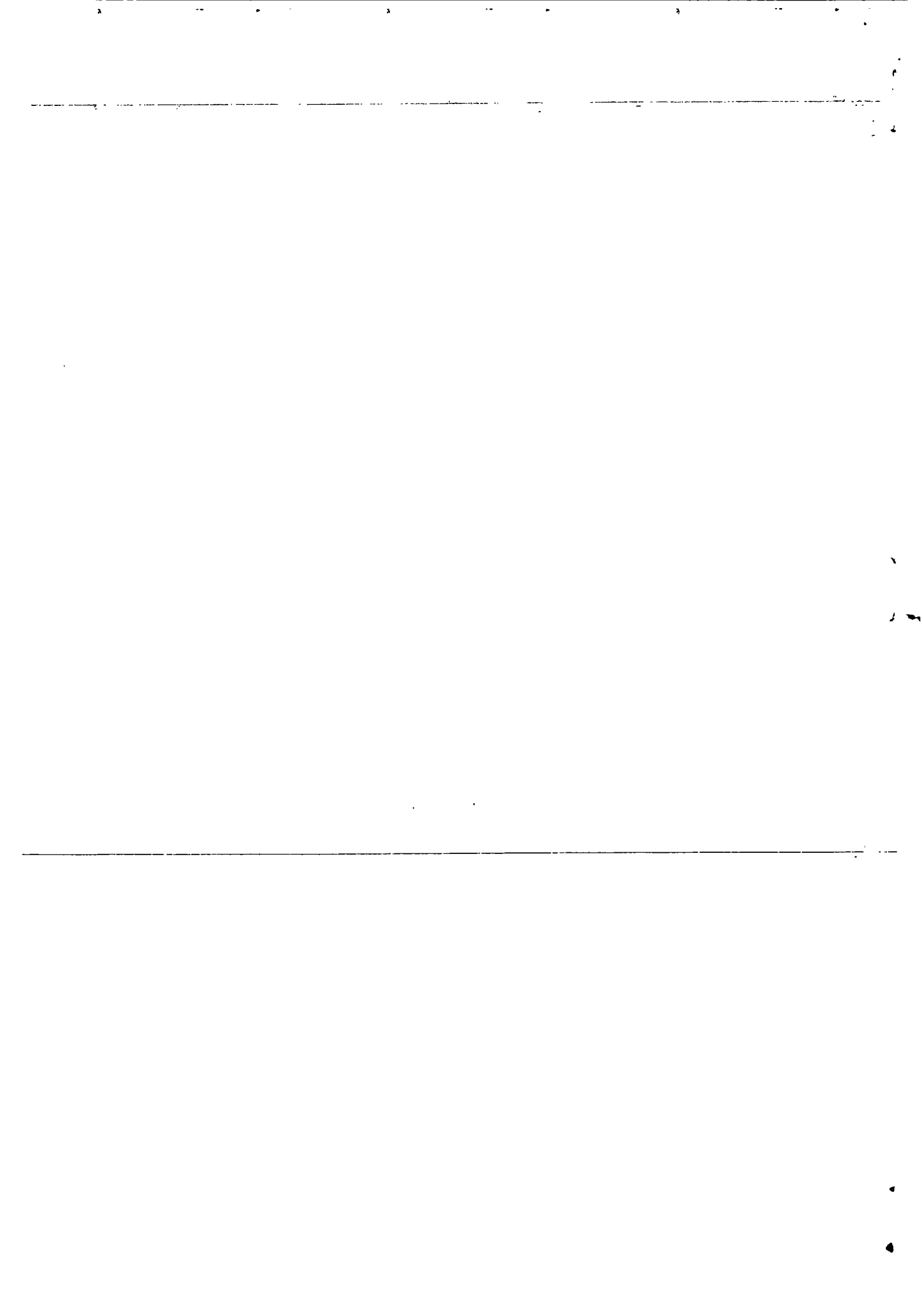
Please note M/s Ronalds LLP emerged the successful bidder having met the mandatory, technical and financial requirements of the tender with a combined score of 91 points.

We look forward to your participation in our future tenders.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'M R Sialai'.

MICHAEL R. SIALAI, CBS
CLERK OF THE NATIONAL ASSEMBLY



REPUBLIC OF KENYA

Telegraphic Address
"Bunge", Nairobi
Telephone 2221291/2848000
Fax: 2243694
E-mail: clerk@parliament.go.ke



National Assembly
Clerk's Chambers
Parliament Buildings
P.O. Box 41842-00100
NAIROBI, Kenya

When replying please quote

NATIONAL ASSEMBLY

Procurement/2020-2021/RFP/03

20th May 2021

M/s Nelson & Francis LLP
P O Box 19897- 00100
NAIROBI, Kenya
Tel. +254 723 005706
Email: info@nfassociates.co.ke

Dear Sirs,

LETTER OF REGRET: CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS THE 2018/2019 AND 2020/2021 AND MORTGAGE AND CAR LOAN SCHEME FROM YEAR 2015/2016 - TENDER NO. NA/RFP/03/2020-2021

Thank you for participating in the above tender.

Following conclusion of the evaluation process and consideration of all the bids submitted, we regret to notify you that your tender was unsuccessful at the preliminary/mandatory of the evaluation stage for the following reasons:-

- The attached Confidential Business Questionnaire for the joint venture partner Growth Path Associates not fully filled.
- The document was not properly paginated. After page 95, the company profile attachment for the Joint partner growth Path Associates not paginated.

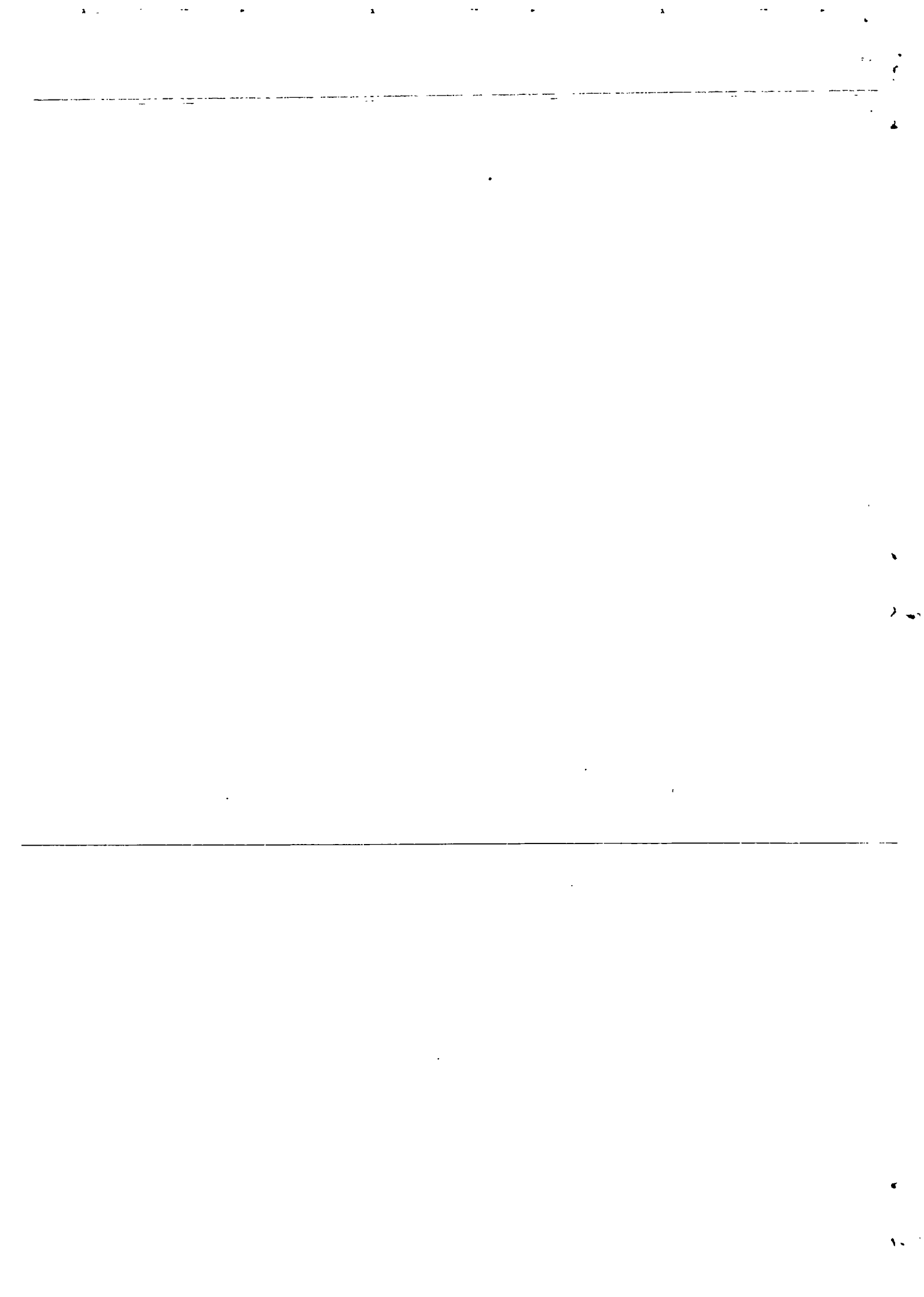
Please note M/s Ronalds LLP emerged the successful bidder having met the mandatory, technical and financial requirements of the tender with a combined score of 91 points.

We look forward to your participation in our future tenders.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'M. Sialai', with a horizontal line underneath.

MICHAEL R. SIALAI, CBS
CLERK OF THE NATIONAL ASSEMBLY





Ronalds

Appendix



Procurement/2020-2021/RFP/03

24th May 2021.

Clerk of the National Assembly,
National Assembly,
Clerk's Chambers,
Parliament Buildings,
P. O. Box 41842- 00100,
Nairobi.

Dear Sir,

RE: ACCEPTANCE OF THE AWARD FOR CONSULTANCY SERVICES ON PROVISION OF EXTERNAL AUDIT SERVICES FOR THE PURPOSE OF AUDITING THE OFFICE OF THE AUDITOR GENERAL FOR YEARS 2018/2019 AND 2019/2020 AND MORTGAGE AND CAR LOAN SCHEME FOR THE FINANCIAL YEAR 2015/2016. TENDER NO. NA/RFP/03/2020-2021

We wish to thank the National Assembly for awarding our firm consultancy services on provision of external audit services for the purpose of auditing the Office of the Auditor General (OAG) for years 2018/2019 and 2019/2020 and mortgage and car loan scheme for the financial year 2015/2016.

This letter serves as a formal acceptance of your award, we look forward to meet the chief procurement officer for the National Assembly so that we can establish a contract for the consultancy services.

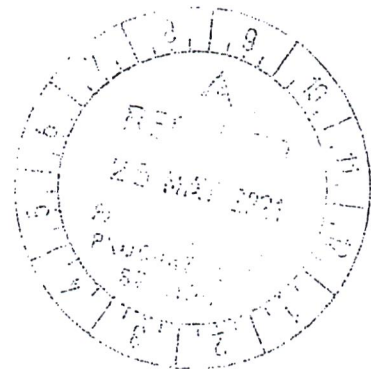
We have designated Mr. Ronald N. Bwosi as the Team Leader and his contact is +254 720 131 650 or ronald@ronalds.co.ke.

Do not hesitate to contact us in case you need any further clarification.

We look forward to a fruitful professional engagement.

Yours Faithfully,

CPA, Ronald N. Bwosi,
Group Managing Partner.



Ronalds LLP
Rhapta Heights, Rhapta Road, Westlands
P.O. Box 41331-00100 Nairobi, Kenya

T: +254 717 558 212
E: info@ronalds.co.ke
W: www.ronalds.co.ke

Handwritten text at the top of the page, possibly a header or title, which is mostly illegible due to blurring and low contrast.

A horizontal line separating the top section of the page from the bottom section.