

REPUBLIC OF KENYA
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD
SUMMARY FOR APPLICATION NO 13 OF 2019

BETWEEN JAMES SUPPLIERS LTD AND University of Nairobi SUBMITTED ON Tuesday, November 12, 2019

Application

Date of Notification of
Award/Occurrence of Breach: Tuesday, November 12, 2019

Application Timing: Submitted within 14 days

Status: Approved

TenderNo: CGS/SCM/WENR/OT/18-19/081

TenderName: TENDER FOR PROVISION OF COMPREHENSIVE
MAINTENANCE SERVICE OF VARIABLE REFRIGERANT
FLOW (VRF) AIR CONDITIONING SYSTEMS AT CENTRAL
BANK OF KENYA, MOMBAS

TenderType: Tenders of Unascertainable Value

Tender Value: 0.00

Applicant

Name: JAMES SUPPLIERS LTD

Email: KEREBEI@HOTMAIL.COM

Mobile: 0122719412

POBOX: 00101-00101

Town: Nairobi

Website: www.wilcom.co.ke

Procuring Entity

Name: University of Nairobi

Email: elviskimcheruiyot@gmail.com

Mobile: 0705555285

POBOX: 190-30106

Town: TURBO

Website: https://www.google.com

Tender Addendum

No	StartDate	ClosingDate	Description
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Interested Parties

1. Wilcom Systems

Grounds for Appeal

1. That the Procuring Entity declined to furnish the Applicant with a summary of the due diligence report as the same was part of confidential documents which remain in the custody of the Procuring Entity pursuant to section 67 of the Act
2. That the Procuring Entity conducted a fresh due diligence process as directed in the decision of the Board in Request for Review No. 149/2018 and a report of the process was submitted to the Board as part of the Procuring Entity's confidential file pursuant to section 67 (3) (e) of the Act;
3. That the Procuring Entity conducted a fresh due diligence process as directed in the decision of the Board in Request for Review No. 149/2018 and a report of the process was submitted to the Board as part of the Procuring Entity's confidential file pursuant to section 67 (3) (e) of the Act;

Requested Orders

1. An order cancelling the award of tender and/or contract made to Kenya Airports Parking Services;
2. An order substituting the award of the Respondent of the tender with an award of tender by the Board to M/s Mason Services Limited & Qntra Technology Limited (JV);

Fees

Fees description	Value	AmountPaid	Balance
Administrative Fee	5,000.00	0.00	5,000.00
Prequalification/EOI - Simple Tender	10,000.00	0.00	10,000.00
Total	15,000.00	0.00	15,000.00

Additional Submissions

Procuring Entity Response

RequestNo	Response
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