



## Technical Assessment Report:

Goods/Service Procured: 2025/2026 Auditor Procurement Evaluator:

Evaluator: Ann nduati

Date: 24/06/2025

Signature: AWN

### Evaluation Framework

The following criteria were used in the technical evaluation:

Evaluation Criteria	Maximum Score
Firm's Experience and Track Record	30
Proposed Audit Methodology and Workplan	25
Team Composition and Qualifications	25
References and Client Portfolio	20
Total	100

## A. Financial Evaluation

	Audit Firm Name	Years of Experience	Licensed CPA(K) Firm	Proposed Total Audit Fee (KES)	Financial Ranking
1	Fortera Associates	Over 14 years (partners)	Yes	65,000	1year fee-2
2	Muema & Associates	31 years	Yes	63,000	1year fee-1
3	SFAI Kenya Prolific	18 years	Yes	290,000	Not clear on the period
4	SKM Africa LLP	8 years	Yes	580,000	3years fee-6
5	GEMALAND COMPANY	12 years	Yes	379,600	2 years fee-5
6	Ronalds LLP	15 years	Yes	250,000	2years fee-3
7	Ernest & Associates LLP	12+ years	Yes	290,000	2 years fee-4
8	Ngigi and Partners CPAK	Over 25 years	Yes	664,000	Not clear on the period

### B. Technical Evaluation Results(SCORE)

NO.	Firm Name	Experience (30)	Methodology (25)	Team (25)	References (20)	Total (100%)	Remarks
1.	Muema & Associates	20	15	10	5	50	No recommendations but contracts Proof of staff qualifications not available Experience with similar firms is inadequate
2.	Fortera Associates	15	15	5	5	40	No relevant experience with similar firms to EIK Demonstrated strong experience in tax matters Inadequate staffing and details No recommendation letters and statutory documents
3.	Ernest & Associates	29	23	23	18	93	Relevant experience Clear methodology Relevant team details Compliance documents
4.	Ronalds LLP	29	20	10	18	77	Elaborate proposal and understanding scope of work Gaps in staff details
5.	Ngigi & Partners						Document not meeting evaluation threshold

6.	SFAI Kenya Prolific	29	23	24	19	95	Relevant experience demonstrated Clear methodology Strong recommendation Demonstrated understanding of the scope
7.	GEMAL & Co.	29	15	10	10	64	No relevant experience with similar firms

8.	SKM Africa LLP	29	15	15	5	64	Minimal relevant experience with similar firms
9.	Julie Ward & Co						

### Recommendation

Based on the technical & financial assessment of the proposals submitted, I recommend the process to be done afresh