



All Contract Awards for the month of October 2021, FY 2021-2022

October 2021

	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value	Status
1	Provision of Cleaning services	RFQ	29/2/2020	29/2/2020	3/4/2020	3/4/2020	3/4/2020	N/A	Provision of Cleaning services	Kamtix Cleaners Company	3/4/2020	3/3/2022	53,712	Payment in process
2	Supply of Milk	RFQ	21/05/2021	26/05/2021	26/05/2021	10/06/2021	10/6/2021	N/A	Supply of Milk	Wesa Ventures Ltd	10/6/2021	9/6/2022	37,620	Payment in process
3	Supply of Drinking water	RFQ	05/02/2021	05/02/2021	26/02/2021	26/02/2021	15/03/2021	N/A	Supply of Drinking water	Koba Water Ltd	15/3/2021	14/3/2022	10,000	Payment in process
4	Provision of Conference Facility	Gov	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility	Kenya Agricultural Livestock and Research Organization	14/9/2021	8/10/2021	301,840	Payment in process
5	Provision of Transport Services	Gov	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Transport Services	National Youth Services	10/10/2021	12/10/2021	138,352	Paid
6	Provision of Return Ticket to Kisumu	RFQ	11/10/2021	11/10/2021	11/10/2021	11/10/2021	11/10/2021	N/A	Provision of Return Ticket to Kisumu	Silver Africa Tours & travel Limited	11/10/2021	11/10/2021	50,000	Payment in process
7	Provision of Conference Facility	GOV	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility	Kenya Forestry Research Institute	18/10/2021	21/10/2021	202,500	Payment in process
8	Provision of Internet Services	RFQ	22/07/2020	23/07/2020	31/07/2020	31/07/2020	1/9/2020	N/A	Provision of Internet Services	Liquid Telecommunication Limited	1/9/2020	31/10/2022	538,211	Paid
													1,332,235.00	

November 2021

NO.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value	Status
1	Provision of cleaning services	RFQ	29/2/2020	29/2/2020	4/3/2020	4/3/2020	N/A	N/A	Provision of Cleaning services November 2021	Kamtix Cleaners Company	4/3/2020	3/3/2022	53,712.00	Payment in process
2	Supply of Milk	RFQ	21/05/2021	26/05/2021	26/05/2021	10/06/2021	N/A	N/A	Supply of Milk for November 2021	Wesa Ventures Ltd	10/06/2021	09/06/2022	37,620.00	Payment in process
3	Supply of Drinking water	RFQ	05/02/2021	26/02/2021	26/02/2021	15/03/2021	N/A	N/A	Supply of Drinking water for November 2021	Koba Water Ltd	15/03/2021	14/03/2022	10,400.00	Payment in process
4	Printing of Certificates	DP	N/A	N/A	N/A	N/A	N/A	2768	Printing of Certificates of Award	Brauna Enterprises	6/10/2021	6/10/2021	6,400.00	Payment in process
5	Purchase of laptops	FRWC	N/A	N/A	N/A	N/A	16/11/2021	2752	Purchase of laptops	Computerways Limited	16/11/2021	16/12/2021	4,568,190.00	Awaiting delivery
7	Purchase of Tablets	FRWC	N/A	N/A	N/A	N/A	3/12/2021	2756	Purchase of Tablets	Compland Company Limited	3/12/2021	3/1/2022	743,989.12	Awaiting delivery
8	Servicing of GKB346M and Parts Replacement	DP	N/A	N/A	N/A	N/A	N/A	2726	Servicing of GKB346M and Parts Replacement	Toyota Kenya Limited	16/11/2021	29/11/2021	162,515.00	Awaiting delivery
9	Printing of Compliance Certificates	DP	N/A	N/A	N/A	N/A	N/A	2757	Printing of Compliance Certificates	Jesseps Enterprises Limited	18/11/2021	23/11/2021	27,900.00	Payment in process
10	Provision of Return ticket to Mombasa for NGECS Board of Trustees	RFQ	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2/11/2021	2758	Provision of Return ticket to Mombasa for NGECS Board of Trustees	Silver Africa Tours & Travel Limited	3/11/2021	6/11/2021	127,750.00	Payment in process
													5,738,476	

December 2021

	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value	Status
1	Provision of Conference facility in Nyamira County	RFQ	30/11/2021	30/11/2021	3/12/2021	3/12/2021	3/12/2021	2786	Provision of Conference facility in Nyamira County	Borabu INN	7/12/2021	10/12/2021	132,600	Payment in process
2	Provision of Return Ticket to Kisumu	RFQ	30/11/2021	30/11/2021	3/12/2021	3/12/2021	3/12/2021	2779	Provision of Return Ticket to Kisumu	SilverBird Travel Plus Limited	6/12/2021	11/12/2021	89000	Payment in process
3	Provision of Return Ticket to Eldoret	RFQ	30/11/2021	30/11/2021	3/12/2021	3/12/2021	3/12/2021	2780	Provision of Return Ticket to Eldoret	Premier Safaris	6/12/2021	9/12/2021	20,400	Payment in process
4	provision of Conference Facility in Machakos County	DP	N/A	N/A	N/A	29/11/2021	29/11/2021	2772	Provision of Conference Facility in Machakos County	Machakos University	29/11/2021	30/11/2021	117,000	Payment in process
5	Provision of Conference Facility in Kakamega County	DP	N/A	N/A	N/A	7/12/2021	7/12/2021	2762	Provision of Conference Facility in Kakamega County	Golf Hotel Kakamega	7/12/2021	10/12/2021	120,000	Payment in process
6	Provision of Conference Facility Garissa County	DP	N/A	N/A	N/A	7/12/2021	7/12/2021	2774	Provision of Conference Facility Garissa County	Government Guest house	7/12/2021	10/12/2021	136,000	Payment in process
7	Provision of Conference Facility in Uasin Gishu County	DP	N/A	N/A	N/A	7/12/2021	7/12/2021	2775	Provision of Conference Facility in Uasin Gishu County	Rift Valley Technical Institute	7/12/2021	10/12/2021	160,000	Payment in process
8	Purchase of Special Laptops	FRWC	N/A	N/A	N/A	3/12/2021	3/12/2021	2767	Purchase of Special Laptops	Computerways Limited	3/12/2021	3/1/2022	253,062	Awaiting Delivery

9	provision of Transport Hire services	RFQ	30/11/2021	30/11/2021	3/12/2021	3/12/2021	3/12/2021	2778	provision of Transport Hire services	Kabon Transporters Limited	6/12/2021	11/12/2021	360,000	Payment in process
10	Provision of Cleaning services	FWC	29/2/2020	29/2/2020	4/3/2020	4/3/2020	4/3/2020	N/A	Provision of Cleaning services	Kamtix Cleaners	4/3/2020	2/4/2022	53,712	Payment in process
11	Supply of Milk	FWC	21/05/2021	26/05/2021	26/05/2021	10/06/2021	06/10/2021	N/A	Supply of Milk	Wesa Ventures Ltd	06/10/2021	06/09/2022	37,620	Payment in process
12	Supply of Water	FWC	05/02/2021	05/02/2021	26/02/2021	26/02/2021	15/03/2021	N/A	Supply of Drinking water	Koba Water Ltd	15/3/2021	14/3/2022	10,000	Payment in process
13	Repair of office Furniture	RFQ	22/11/2021	22/11/2021	3/12/2021	3/12/2021	3/12/2021	2755	Repair of office Furniture	Muftech Solutions	3/12/2021	3/1/2022	116,000	Awaiting Delivery
14	Supply of Computer Accessories	RFQ	22/11/2021	22/11/2021	3/12/2021	3/12/2021	23/12/2021	2753	Supply of Computer Accessories	Najec Investment	3/12/2021	3/1/2022	124,000	Awaiting Delivery
15	Printing of Annual Report 2019/2020	RFQ	22/11/2021	22/11/2021	3/12/2021	3/12/2021	3/12/2021	2777	Printing of Annual Report 2019/2020	Pakilo Limited	3/12/2021	3/1/2022	462,500	Awaiting Delivery
16	Supply of Fireproof Safe	RFQ	30/11/2021	30/11/2021	3/12/2021	3/12/2021	20/12/2021	2769	Supply of Fireproof Safe	Chesflor Supplies Agency	3/12/2021	3/1/2022	155,000	Awaiting Delivery
17	Supply of Assorted Toners	RFQ	30/11/2021	30/11/2021	3/12/2021	3/12/2021	23/12/2021	2786	Supply of Assorted Toners	Legit Technologies Limited	3/12/2021	3/1/2022	301,850	Awaiting Delivery
18	Supply of Toners	RFQ	30/11/2021	30/11/2021	3/12/2021	3/12/2021	23/12/2021	2785	Supply of Toners	Jesseps Enterprises Limited	3/12/2021	3/1/2022	97,820	Awaiting Delivery
19	Supply of Branded Corporate Shirts	RFQ	30/11/2021	30/11/2021	3/12/2021	3/12/2021	3/12/2021	2754/2759	Supply of Branded Corporate Shirts	Jakusi Enterprises limited	3/12/2021	3/1/2022	208,320	Awaiting Delivery

2,954,884.0

10,025,595.12

Prepared by: Mathew Musau (Head of Procurement) _____



_____ Date: 11th January 2022