



All Contract Awards -Quarter 1 , 2021-2022

	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 and fumigation Services	RFQ	29/2/2020	29/2/2020	29/2/2020	03/04/2020	03/04/2020	N/A	Provision of cleaning and fumigation Services	Kamtix Cleaners Company	04/03/2020	03/03/2022	161,136.00	Paid 107,424
2	Fuel replenishment	N/A	N/A	N/A	N/A	N/A	N/A	2673	Fuel replenishment	National Oil Corporation	N/A	N/A	1,249,999.00	Paid
3	Fumigation for Covid 19	RFQ	03/06/2021	03/06/2021	08/06/2021	08/06/2021	14/6/2021	2676	Fumigation for Covid 19	Tecto Cleaning Services	14/6/2021	13/9/2021	173,640.00	Payment in process
4	Supply of Milk	RFQ	21/05/2021	21/05/2021	26/05/2021	26/05/2021	10/06/2021	N/A	Supply of Milk	Wesa Ventures Ltd	10/06/2021	09/06/2022	111,150.00	Payment in process
5	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	15/03/2021	14/03/2022	31,200.00	Payment in process
6	Provision of Internet services for 1st Quarter 2021-2022	DP	22/07/2020	23/07/2020	31/07/2020	31/07/2020	01/09/2020	2880	Provision of Internet services for 1st Quarter 2021-2022	Liquid Telecommunication Limited	01/09/2020	31/8/2022	538,211.00	Paid
7	Provision of conference facility	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference facility	National Industrial Training Authority	17/8/2021	19/8/2021	60,000.00	Payment in process
8	Provision of conference facility	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference facility	Kenya Forestry Research Institute	18/8/2021	19/8/2021	180,000.00	Payment in process
9	Provision of return ticket NRB-MBA	RFQ	12/08/2021	12/08/2021	13/08/2021	13/08/2021	13/08/2021		Provision of return ticket NRB-MBA	Longrock Tours & Travel	13/08/2021	17/8/2021	86,310.00	Payment in process
10	Provision of conference facility	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference facility	Masai Technical Training Institute	17/8/2021	21/8/2021	85,000.00	Payment in process
11	Provision of conference facility	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference facility	Muranga Teachers Training College	08/09/2021	15/8/2021	100,000.00	Payment in process
12	Provision of conference facility	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference facility	Masai Technical Training Institute	11/08/2021	15/8/2021	64,000.00	Payment in process
13	Hire of transport services	DP	N/A	N/A	N/A	N/A	N/A	N/A	Hire of transport services	Muranga Teachers Training College	16/8/2021	20/8/2021	129,000.00	Payment in process
14	Provision of conference facility	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference facility	Kenya Forestry Research Institute	01/09/2021	04/09/2021	350,000.00	Payment in process
15	Provision of conference facility	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference facility	Kenya School Government	30/08/2021	30/08/2021	406,000.00	Payment in process
16	Provision of conference facility	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference facility	Machakos Teachers Training College	26/8/2021	26/8/2021	82,500.00	Payment in process
17	Provision of newspaper advert for Insurance covers	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of newspaper advert for Insurance covers	Principal Secretary State Department of Broadcasting	03/08/2021	03/08/2021	205,045	Payment in process
18	Provision of newspaper advert for Prequalification os suppliers	DP	N/A	N/A	N/A	N/A	N/A	N/A	Provision of newspaper advert for Prequalification os suppliers	Principal Secretary State Department of Broadcasting	24/08/2021	24/08/2021	655,480.00	Payment in process
19	Provision of Group Medical Insurance	OT	10/08/2021	15/08/2021	17/08/2021	18/08/2021	01/09/2021	N/A	Provision of Group Medical Insurance	APA Insurance Limited	02/09/2021	01/09/2022	31,995,859.00	Payment in process
20	Provision of WIBA/GPA	OT	10/08/2021	15/08/2021	17/08/2021	18/08/2021	01/09/2021	N/A	Provision of WIBA/GPA	Zamara Risk & Insurance Brokers Lim	02/09/2021	01/09/2022	605,958.00	Payment in process
21	Provision of Group Life Cover	OT	10/08/2021	15/08/2021	17/08/2021	18/08/2021	01/09/2021	N/A	Provision of Group Life Cover	Geminia Insurance Co. Ltd	02/09/2021	01/09/2022	1,949,843.00	Payment in process
22	Provision of General Insurance	OT	10/08/2021	15/08/2021	17/08/2021	18/08/2021	01/09/2021	N/A	Provision of General Insurance	APA Insurance Limited	02/09/2021	01/09/2022	374,547.00	Payment in process
23	Provision of conference Facility	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference Facility	Kenya Pipeline Company Limited	21/9/2021	23/9/2021	186,300.00	Payment in process
24	Provision of conference Facility	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference Facility	Kenya Agricultural and Livestock Research Organization	13/9/2021	08/10/2021	280,000.00	Payment in process
25	Provision of conference Facility	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference Facility	Kenya Forest Research Institute	24/9/2019	26/9/2021	67,500.00	Payment in process
26	Provision of conference Facility	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Provision of conference Facility	Pride Paradise Beach Resort and SPA	26/9/2021	08/10/2021	192,000.00	Payment in process
27	Provision of EMS services	N/A	N/A	N/A	N/A	N/A	N/A	2700	Provision of EMS services	Postal Corporation of Kenya	07/01/2021	01/06/2022	4,210.00	Payment in process
28	Supply of office stationery	RFQ	27/9/2021	27/9/2021	28/9/2021	28/9/2021	28/9/2021	2711	Supply of office stationery	Sypsan Enterprises	28/9/2021	15/10/2021	174,450.00	Awaiting Delivery
29	Supply of office stationery	RFQ	27/9/2021	27/9/2021	28/9/2021	28/9/2021	28/9/2021	2712	Supply of office stationery	Clisque solutions Limited	28/9/2021	15/10/2021	130,487.50	Awaiting Delivery
30	Supply of office stationery	RFQ	27/9/2021	27/9/2021	28/9/2021	28/9/2021	28/9/2021	2713	Supply of office stationery	Koba Waters Limited	28/9/2021	15/10/2021	27,250.00	Awaiting Delivery
31	Supply of executive tables	RFQ	27/9/2021	27/9/2021	28/9/2021	28/9/2021	28/9/2021	2715	Supply of executive tables	Furniture Dynamics EA limited	28/9/2021	15/10/2021	225,000.00	Awaiting Delivery
32	Supply of orthopaedic chairs	RFQ	27/9/2021	27/9/2021	28/9/2021	28/9/2021	28/9/2021	2716	Supply of orthopaedic chairs	Furniture Elegance Limited	28/9/2021	15/10/2021	120,000	Awaiting Delivery
33	Supply of Smart UPS	RFQ	27/9/2021	27/9/2021	28/9/2021	28/9/2021	28/9/2021	2714	Supply of Smart UPS	Fem Tech Enterprises	28/9/2021	15/10/2021	220,400	Awaiting Delivery
34	Provision of return ticket to Mombasa	RFQ	28/9/2021	28/9/2021	28/9/2021	28/9/2021	28/9/2021	N/A	Provision of return ticket to Mombasa	Angani Tours & Travel	28/9/2021	08/10/2021	109,490	Payment in process
35	Service and Repair of GKB 101A	DP	N/A	28/9/2021	28/9/2021	28/9/2021	28/9/2021	2702	Service and Repair of GKB 101A	Crown Motors Group Limited	28/9/2021	15/10/2021	299,227.10	Awaiting Delivery
36	Service and Repair of GKB 102A	DP	N/A	28/9/2021	28/9/2021	28/9/2021	28/9/2021	2698	Service and Repair of GKB 102A	Crown Motors Group Limited	28/9/2021	15/10/2021	227,918.10	Awaiting Delivery
37	Service and Repair of GKA 315Z	DP	N/A	28/9/2021	28/9/2021	28/9/2021	28/9/2021	2708	Service and Repair of GKA 315Z	Toyota Kenya Limited	28/9/2021	15/10/2021	357,260	Awaiting Delivery

42,216,370.70

Prepared by: Mathew Musau (Head of Procurement)

Date: 13th October 2021