



ALL CONTRACTS AWARD, QUARTER 3

All	Tender No.	Tender Description	Procurement Method
1		Supply of Milk January to March 2020	
2		Supply of Water 18,9ltr January to March 2020	
3		Supply of Newspapers January to March 2020	
4		Cleaning Services January to February	
5		Supply of Office Consumables	
6		Supply of Office Consumables	
7		Supply of Office Consumables	
8		Supply of Assorted Toners	
9		Supply of Assorted Toners	
10		Supply of Assorted Toners	
11		Supply of Tyres	
12		Printing of Certificates	
13		Supply of Consumable	
14		Supply of Stationery	
15		Supply of Stationery	
16		Supply of Stationery	
17		Printinf of Banners	
18		Printing of Bronchures	
19		Supply of Cprporate flags	
20		Printing of Report	
21		Supply of Assorted Toners	
22		Repair of office Furniture	
23		Supply of Fuel	

24		Provision of conference in naivasha green energy trainingfor 94 Pax	
25		Provision of Car Hire services to Naivasha green Energy training	
26		Cleaning, Sanitary and Fumigation Services, March	

Prepared By: Name.....Designation....

Date of Report:

.....**Signature**.....

Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value	Status
	Naakimar Enterprises			198,975.00	
	University of Nairobi			97,440.00	
	Koba waters			90,000.00	
	Jayvanne Investments			390,000.00	
	Clique Solutions			61,212.00	
	Spacewide Africa			75,470.00	
	Rochan Services			8,075.00	
	Seven Live Enterprises			147,500.00	
	Vision Hope Agencies			84,490.00	
	Jesseps Enterprises			18,000.00	
	Wesa Ventures			216,000.00	
	Brauna Enterprises			6,240.00	
	Eswaki Ventures			59,000.00	
	Wesa Ventures			47,248.00	
	Ankas Distributors			168,000.00	
	Eswaki Ventures			20,000.00	
	Emmola Trading			69,000.00	
	wisepro Office Solution			17,500.00	
	Concept Group			12,300.00	
	Blefadin Company			148,500.00	
	Wisepro Office Solution			258,500.00	
	Beam Constructions			90,132.00	
	National Oil			550,000.00	

	Morendat Training & Conference Facilities			632,400.00	
	National Youth Service			33,400.00	
	Kamteix Cleaners Company Limited			54,000.00	

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