



All Contract Awards - 2nd Quarter 2019-2020

No	Tender 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	695501	Supply of Milk for July-Sept 2019	RFQ	2/11/2018	2/11/2018	2/11/2018	29/11/2018	29/11/2018	FRWC	Supply of Milk	Naakimar Enterprises	1/12/2018	31/11/2020	204,750	Paid
2	696358	Supply of water	RFQ	20/11/2018	20/11/2018	20/11/2018	29/11/2018	29/11/2018	FRWC	Supply of water	Extreme Business Solutions	2/1/2019	31/12/2020	62,000	Paid
3	NGEC/001/2018/2019	Supply of Newspapers	RFQ	11/8/2018	11/8/2018	14/8/2018	14/8/2018	14/8/2018	FRWC	Supply of Newspapers	Rex Kiosk	20/8/2018	19/7/2019	45,000	Paid
4	628523	Provision of Cleaning Services July-Sep	RFQ	19/12/2017	19/12/2017	11/1/2018	11/1/2018	17/1/2018	FRWC	Provision of Cleaning Services Oct-Dec 2019	Jayvanne Investments	17/1/2018	16/12/2019	587,700	Paid
5	706446	Printing of Business cards	RFQ	1/1/2019	1/1/2019	1/1/2019	1/1/2019	5/1/2019	FRWC	Printing of Business cards	Cloata ventures			31,500	Payment in process
6	756604	Supply of assorted Toners	RFQ	30/10/2019	30/10/2019	1/11/2019	1/11/2019	1/11/2019	2147	Supply of assorted Toners	Define link Enterprises	1/11/2019	4/11/2019	372,400	Paid
7	753334	Supply of assorted Stationery	RFQ	30/10/2019	30/10/2019	1/11/2019	1/11/2019	1/11/2019	3454003	Supply of assorted Stationery	Clique solutions	1/11/2019	5/11/2019	224,500	Paid
8	753334	Supply of assorted Stationery	RFQ	30/10/2019	30/10/2019	1/11/2019	1/11/2019	1/11/2019	3454003	Supply of assorted Stationery	Sypsan Enterprises	1/1/2019	5/11/2019	57,100	Paid
9	NGEC/002/2019/2020	Printing and Supply of IEC materials	RFQ	3/10/2019	3/10/2019	7/10/2019	7/10/2019	7/10/2019	2840349	Printing and Supply of IEC materials	ladyluck enterprises	7/10/2019	8/10/2019	238,200.00	Paid
10	FRWC	Provision of courier services	Contract	N/A	N/A	N/A	N/A	N/A	Contract	Provision of courier services for 2nd Quarter 2019	EMS Kenya	29/04/2013	31/03/2015	17,750.00	Paid
11	FRWC	Provision of internet services 2nd quarter	Contract	N/A	N/A	N/A	N/A	N/A	Contract	provision of internet services for 2nd Quarter 2019	Internet Solution	31/12/2019	31/12/2019	505,600.00	Paid
12	NGEC/22/2019-2020	Provision of half day meeting for stakeholders forum access to Mobilty	Govt	N/A	N/A	N/A	N/A	2/11/2019	1670877	Provision of half day meeting for stakeholders forum access to Mobilty	KICD	N/A	7/11/2019	390,000.00	Payment in process
13	NGEC/23/2019-2020	Provision of conference in naivasha green energy training	Govt	N/A	N/A	N/A	N/A	2/11/2019	1670876	Provision of conference in naivasha green energy training	Morendat Training & Conference Facilities	N/A	5/11/2019	243,000.00	Payment in process
14	NGEC/28/2019-2020	Provision of meeting for stakeholders forum access to Mobilty	Govt	N/A	N/A	N/A	N/A	03.12.2019	1670898	Provision of meeting for stakeholders forum access to Mobilty	KICD	N/A	20/11/2019	90,000.00	Payment in process
15	NGEC/28/2019-2020	Provision of Full day conference in Mombasa	Govt	N/A	N/A	N/A	N/A	19.12.2019	1670899	Provision of Full day conference in Mombasa	Kenya Safari Lodges and Hotels (Mombasa Beach Hotel)	N/A	18/12/2019	84,000.00	Payment in process
														<b>3,153,500.00</b>	

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

Date of Report: .....