



**All Contract Awards  
Reporting Quarter 4th QUARTER 2020-2021 FY**

**Reporting Month of April 2020-2021**

All	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	N/A	Provision of Cleaning services	RFQ	12/2/2020	28/2/2020	29/2/2020	4/3/2020	4/3/2020	FRWC	Provision of Cleaning services	Kamtix Cleaners	3/3/2020	4/3/2022	53,712.00	paid
2	N/A	Provision of EMS Services	FRWC	N/A	N/A	N/A	N/A	N/A	N/A	Provision of EMS Services	Postal Corporation Of Kenya	29/5/2021	30/6/2022	640.00	paid
3	N/A	Supply of Drinking Water for Apr 2021	RFQ	14/12/2020	14/12/2020	23/12/2020	23/12/2020	15/03/2021	N/A	Supply of Drinking Water for Apr 2021	Koba waters Limited	15/03/2021	14/3/2022	10,500.00	paid
														<b>64,852.00</b>	

**Reporting Month of May 2020-2021**

	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	N/A	Provision of Cleaning Services for May	RFQ	12/2/2020	28/2/2020	29/2/2020	4/3/2020	4/3/2020	FRWC	Provision of Cleaning services	Kamtix Cleaners Company	4/3/2020	3/3/2022	53,712.00	paid
2	N/A	Servicing and Maintenance of 9 Kyocera Photocopiers	DP	N/A	N/A	N/A	N/A	6/5/2020	2595	Servicing and Maintenance of 9 Kyocera Photocopiers	MFI	6/5/2020	5/5/2022	36,200.00	paid
3	N/A	Servicing and Maintenance of KBB825S	DP	N/A	N/A	N/A	N/A	31/5/2021	2611	Servicing and Maintenance of KBB825S	Pewin Motors	31/5/2021	13/6/2021	28,368.61	paid
4	N/A	Servicing and Maintenance of GKB538R	DP	N/A	N/A	N/A	N/A	31/5/2021	2604	Servicing and Maintenance of GKB538R	Pewin Motors Ltd	31/5/2021	13/6/2021	81,911.61	paid
5	N/A	Minor service for GKB346M	DP	N/A	N/A	N/A	N/A	31/5/2021	2614	Minor service for GKB346M	Toyota Kenya Limited	31/5/2021	13/6/2021	39,401.00	paid
6	N/A	Repair and Painting of GKB800D	DP	N/A	N/A	N/A	N/A	6/5/2021	2603	Repair and Painting of GKB800D	Toyota Kenya Limited	6/5/2021	20/6/2021	273,441.00	paid
7	874828	Printing of Staff badges	RFQ	21/5/2021	21/5/2021	25/5/2021	25/5/2021	31/5/2021	2632	Printing of Staff badges	Brauna Enterprises	31/5/2021	13/6/2021	90,000.00	paid
8	874828	Supply of Photo Frames A2 Size	RFQ	21/5/2021	21/5/2021	25/5/2021	25/5/2021	31/5/2021	2632	Supply of Photo Frames A2 Size	Blefadin Enterprises	31/5/2021	13/6/2021	97,720.00	paid
9	N/A	Provision of Return ticket To Mombasa	RFQ	21/5/2021	25/5/2021	25/5/2021	25/5/2021	31/5/2021	2632	Provision of Return ticket To Mombasa	Longrock Tours & Travel Ltd	31/5/2021	13/6/2021	92,500.00	paid
10	N/A	Supply of Motor Vehicle	DP	N/A	N/A	N/A	N/A	28/5/2021	2536	Supply of Motor Vehicle	Toyota Kenya	28/5/2021	11/6/2021	11,170,000.00	paid
11	874628	Supply of Jumper Cables	RFQ	21/5/2021	21/5/2021	25/5/2021	25/5/2021	31/5/2021	2633	Supply of Jumper Cables	Gold Times Technologies	31/5/2021	13/6/2021	18,000.00	paid
12	874628	Supply of Inflator /Pump and Jacks	RFQ	21/5/2021	21/5/2021	25/5/2021	25/5/2021	31/5/2021	2634	Supply of Inflator /Pump and Jacks	Wisepro office Solution	31/5/2021	13/6/2021	124,350.00	paid
13	874628	Supply of Spray Pumps	RFQ	21/5/2021	21/5/2021	25/5/2021	25/5/2021	31/5/2021	2635	Supply of Spray Pumps	Concept Group Limited	31/5/2021	13/6/2021	24,400.00	paid
14	860328	Supply of office equipments	RFQ	20/4/2021	20/4/2021	29/4/2021	29/4/2021	6/5/2021	2608	Supply of office equipments	Mt Kenya office mart	6/5/2021	20/6/2021	97,000.00	paid
15	857968	Supply of Office Furniture	RFQ	20/4/2021	20/4/2021	29/4/2021	29/4/2021	6/5/2021	2609	Supply of Office Furniture	Eutopian General Supplies and Logistics	6/5/2021	20/6/2021	387,600.00	paid
16	860249	Supply of Smart Ups	RFQ	20/4/2021	20/4/2021	29/4/2021	29/4/2021	6/5/2021	2606	Supply of Smart Ups	Vision Hope Agencies	6/5/2021	20/6/2021	229,680.00	Awaiting delivery
														<b>12,844,284.22</b>	

**Reporting Month of June of June 2020-2021 FY**

1	N/A	Supply of Laptop Batteries	LV	N/A	N/A	N/A	N/A	N/A	N/A	Supply of Laptop Batteries	Define Link enterprises	17/6/2021	31/06/2021	32,600.00	paid
2	874619	Supply of Staff Shirts	RFQ	14/6/2021	14/6/2021	18/6/2021	18/6/2021	23/6/2021	2648	Supply of Staff Shirts	Marobe Business Systems Limited	23/6/2021	28/6/2021	15,360.00	paid
3	874619	Supply of Suits and Polo T-Shirts	RFQ	14/6/2021	14/6/2021	18/6/2021	18/6/2021	23/6/2021	2647	Supply of Suits and Polo T-Shirts	Chred Designs Limited	23/6/2021	28/6/2021	125,100.00	Not Delivered
4	N/A	Provision of return ticket to NRB-MBA-NRB and KSM-NRB-KSM	RFQ	17/6/2021	17/6/2021	18/6/2021	18/6/2021	18/6/2021	N/A	Provision of return ticket to NRB-MBA-NRB and KSM-NRB-KSM	Silver Africa Tours & Travel	18/6/2021	26/6/2021	157,700.00	Payment in process
5	871637	Refurbishment of NGECC HQ and Garissa Regional Office	RFQ	25/5/2021	25/5/2021	27/5/2021	27/5/2021	10/6/2021	2632	Refurbishment of NGECC HQ Boardroom and Garissa Regional Office	Kent Investment Agency Limited	10/6/2021	30/6/2021	1,482,904.50	paid
6	N/A	Provision of Cleaning services	RFQ	12/2/2020	28/2/2020	29/2/2020	4/3/2020	4/3/2020	FRWC	Provision of Cleaning services	Kamtix Cleaners	3/3/2020	4/3/2022	53,712.00	paid
7	N/A	Provision of EMS Services	FRWC	N/A	N/A	N/A	N/A	N/A	N/A	Provision of EMS Services	Postal Corporation Of Kenya	29/6/2021	30/6/2022	2,880.00	paid
8	N/A	Provision of Conference Facility in Kakamega	PI	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility in Kakamega	Kakamega Golf Club	19/5/2021	19/5/2021	85,000.00	paid
9	N/A	Provision of Conference Facility in Busia	PI	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility in Busia	Busia Agricultural training Centre	19/5/2021	19/5/2021	75,000.00	paid
10	N/A	Provision of Conference Facility in Kitale	PI	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility in Kitale	Kitale Polytechnic	25/5/2021	25/5/2021	77,500.00	paid
11	N/A	Provision of Conference Facility in Nyeri	PI	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility in Nyeri	Deadan Kimathi University	25/6/2021	25/6/2021	87,000.00	Payment in process
12	N/A	Provision of Conference Facility in Embu	PI	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility in Embu	University of Embu	25/6/2021	25/6/2021	75,000.00	Payment in process
13	N/A	Provision of Conference Facility in Tharakanithi	PI	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility in Tharaka Nithi	Chuka University	30/6/2021	30/6/2021	75,000.00	Payment in process
14	N/A	Provision of Conference Facility in Laikipia	PI	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility in Laikipia	Nanyuki Vocational Training Institute	30/6/2021	30/6/2021	75,000.00	Payment in process
15	N/A	Provision of Conference Facility in Nakuru	PI	N/A	N/A	N/A	N/A	N/A	N/A	Provision of Conference Facility in Nakuru	Nakuru Agricultural Training centre	25/6/2021	25/6/2021	75,000.00	Payment in process
16	N/A	Repair and Painting of GKB602S	DP	N/A	N/A	N/A	N/A	10/6/2021	2603	Repair and Painting of GKB602S	Toyota Kenya Limited	6/5/2021	6/5/2021	196,180.00	Awaiting delivery
17	N/A	Repair and Painting of GKB346M	DP	N/A	N/A	N/A	N/A	10/6/2021	2603	Repair and Painting of GKB346M	Toyota Kenya Limited	6/5/2021	6/5/2021	463,944.00	Awaiting delivery
18	N/A	Servicing and Maintenance of 9 Kyocera Photocopiers	DP	N/A	N/A	N/A	N/A	6/5/2020	2595	Servicing and Maintenance of 9 Kyocera Photocopiers	MFI	6/5/2020	5/5/2022	361,000.00	paid

DP- Direct Procurement  
LV- Low Value  
PI- Public Institution  
RFQ- Request for Quotation  
FRWC- Framework Contract

3,516,120.50

16,425,256.72

Prepared By: Name. Mathew Musau Designation...Head of Procurement : Signature  
Date of Report...14th July 2021