

# All Contract Awards - 4th Quarter 2019-2020 (Goods)

No	Tender No.	Tender Description	Procure ment Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of notification award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commence ment/signi ng	Contract Completion date/expiry	Contract price/value	Status
2	753275	Supply of Branded Umbrellas	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2340	Supply of Branded Umbrellas	ArtexPress Solutions	19/6/2020	21/6/2020	158,800	Paid
3	813370	Supply of Branded Caps	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2339	Supply of Branded Caps	Brauna Enterprises	19/6/2020	21/6/2020	92,250	Paid
4	803927	Printing of Banners	RFQ	12/6/2020	12/6/2020	17/6/2020	17/6/2020	17/6/2020	2330	Printing of Banners	Fastour Interactive Solutions	19/6/2020	20/6/2020	192,000	Paid
5	810701	Supply of Server HD	RFQ	29/6/2020	29/6/2020	30/6/2020	30/6/2020	30/6/2020	2411	Supply of Server HD	Clique Solutions	30/6/2020	30/6/2020	123,500	Paid
6	803936	Supply of Branded Notebooks	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2343	Supply of Branded Notebooks	Marcho Business system Limited	19/6/2020	22/6/2020	163,500	Paid
7	803932	Supply of Branded Pens	RFQ	20/6/2020	20/6/2020	20/6/2020	20/6/2020	20/6/2020	2357	Supply of Branded Pens	Brauna Enterprises	20/6/2020	22/6/2020	97,000	Paid
8	815496	Singange of Ngeceregional offices	RFQ	16/6/2020	16/6/2020	17/6/2020	17/6/2020	17/6/2020	2358 2342 2341	Singange of Ngeceregional offices	Intellipark Limited	19/6/2020	20/6/2020	652,000	Paid
9	803987	Singange HQ Office	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2335	Singange HQ Office	Rosen Inter Enterprises	19/6/2020	23/6/2020	250,000	Paid
10	803987	Printing of Annual Report FY 2018/19	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2335	Printing of Annual Report FY 2018/19	Spectra Investments	19/6/2020	25/6/2020	242,500	Paid
11	811319	Supply of National & Institutional Flags	RFQ	16/6/2020	16/6/2020	17/6/2020	17/6/2020	17/6/2020	2330	Supply of National & Institutional	Vinper Enterprises	17/6/2020	19/6/2020	192,000	Paid
12	813359	Supply of Fireproof safe	RFQ	16/6/2020	16/6/2020	17/6/2020	17/6/2020	17/6/2020	2327	Supply of Fireproof safe	Lumina Trading Company	17/6/2020	18/6/2020	324,800	Paid
13	809845	Supply of Filing Cabinets	RFQ	16/6/2020	16/6/2020	17/6/2020	17/6/2020	17/6/2020	2328	Supply of Filing Cabinets	Peppan Holdings Ltd	17/6/2020	19/6/2020	123,904	Paid
14	4/11/417	Supply of T-Shirts	RFQ	16/6/2020	16/6/2020	16/6/2020	16/6/2020	16/6/2020	2355	Supply of T-Shirts	Idel Office Limited	16/6/2020	20/6/2020	186,600	Paid
15	803920	Supply of Stationery	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2346	Supply of Stationery	Newgen Enterprises Ltd	19/6/2020	23/6/2020	8990	Paid
16	811037	Printing of A4 Envelopes	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2347	Printing of A4 Envelopes	Nitec Designs & Contractors Ltd	19/6/2020	23/6/2020	30,000	Paid
18	811037	Supply of Assorted Tye	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2341	Supply of Assorted Tye	Kilovin Ventures	19/6/2020	21/6/2020	270,000	Paid
19	811037	Supply of Tyre Size 225/65R17	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2344	Supply of Tyre Size 225/65R17	Newgen enterprises Ltd	19/6/2020	20/6/2020	201,552	Paid
20	812480	Supply of Tyre Size 235/55 R17	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2358	Supply of Tyre Size 235/55 R17	Newgen enterprises Ltd	19/6/2020	20/6/2020	89,483	Paid
21	812480	Supply of Branded Bags	RFQ	20/6/2020	20/6/2020	20/6/2020	20/6/2020	20/6/2020	2358	Supply of Branded Bags	Silmax Solutions	19/6/2020	20/6/2020	600,000	Paid
22	812480	Supply of Branded Bags	RFQ	20/6/2020	20/6/2020	20/6/2020	20/6/2020	20/6/2020	2359	Supply of Branded Bags	Intelipark Limited	19/6/2020	20/6/2020	600,000	Paid
23	815496	Supply of Office Consumables	RFQ	20/6/2020	20/6/2020	20/6/2020	20/6/2020	20/6/2020	2349	Supply of Office Consumables	Newgen Enterprises Ltd	20/6/2020	23/6/2020	513,000	Paid
24	815466	Supply of Office Consumables	RFQ	20/6/2020	20/6/2020	20/6/2020	20/6/2020	20/6/2020	2352	Supply of Office Consumables	Almond Sales & Stationery	20/6/2020	20/6/2020	136,600	Paid
25	812698	Supply of Office Consumables	RFQ	20/6/2020	20/6/2020	20/6/2020	20/6/2020	20/6/2020	2351	Supply of Office Consumables	Any Agencies	20/6/2020	20/6/2020	28,662	Paid
26	812698	Supply of Office Consumables	RFQ	20/6/2020	20/6/2020	20/6/2020	20/6/2020	20/6/2020	2353	Supply of Office Consumables	Tendragon Enterprises	20/6/2020	22/6/2020	216,855	Paid
27	812698	Supply of Disposable cups	RFQ	12/6/2020	12/6/2020	19/6/2020	19/6/2020	19/6/2020	2401 2369	Supply of Disposable cups	Gura Simiyu General Supplies	19/6/2020	25/6/2020	1,469,700	Paid
28	812698	Supply of Orthopaedic Chairs	RFQ	24/6/2020	24/6/2020	24/6/2020	24/6/2020	24/6/2020	2409	Supply of Orthopaedic Chairs	Furniture dynamics	19/6/2020	29/6/2020	136,550	Paid
30	806788 818765	Supply of Assorted Toner	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2408	Supply of Assorted Toner	Bida Investment	19/6/2020	30/6/2020	274,300	Paid
31	818909	Supply of Assorted Toner	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2408	Supply of Assorted Toner	Patula Enterprises	19/6/2020	30/6/2020	274,300	Paid
32	818909	Supply of Assorted Toner	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2408	Supply of Assorted Toner	Bida Investment	19/6/2020	30/6/2020	274,300	Paid
33	818909	Supply of Assorted Stationery	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2417	Supply of Assorted Stationery	Tendragon Enterprises	29/6/2020	30/6/2020	143,375	Paid
34	817422 818888	Supply of Assorted Stationery	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2418	Supply of Assorted Stationery	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
35	817422 818888	Supply of Assorted Stationery	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2418	Supply of Assorted Stationery	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
36	817422 818888	Supply of Assorted Stationery	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2418	Supply of Assorted Stationery	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
37	817422 818888	Supply of Office Consumables	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2418	Supply of Office Consumables	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
38	818903	Supply of Office Consumables	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2407	Supply of Office Consumables	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
39	818903	Supply of Office Consumables	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2405	Supply of Office Consumables	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
40	818903	Supply of Office Consumables	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2405	Supply of Office Consumables	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
41	818903	Supply of Office Consumables	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2405	Supply of Office Consumables	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
42	818903	Supply of Office Consumables	RFQ	29/6/2020	29/6/2020	29/6/2020	29/6/2020	29/6/2020	2405	Supply of Office Consumables	Nitec Designs & Contractors Ltd	29/6/2020	30/6/2020	144,000	Paid
43	809652	Supply of Filing Cabinets	RFQ	19/6/2020	19/6/2020	19/6/2020	19/6/2020	19/6/2020	2404	Supply of Filing Cabinets	Emmoa Trading Company Limited	19/6/2020	29/6/2020	105,500	Paid
44	812724	Supply of Stationers and Repairs	RFQ	16/6/2020	16/6/2020	16/6/2020	16/6/2020	16/6/2020	2326	Supply of Stationers and Repairs	Proceder Engineering Solutions Ltd	16/6/2020	20/6/2020	16,750	Paid
45	812724	Supply of Refrigerator	RFQ	12/6/2020	12/6/2020	12/6/2020	12/6/2020	12/6/2020	2326	Supply of Refrigerator	Bithel Global Investment	12/6/2020	17/6/2020	228,360	Paid
46	CONTR	Supply of Ocean M/Seeing eye	Direct	30/5/2020	30/5/2020	30/5/2020	30/5/2020	30/5/2020	2325	Supply of Ocean M/Seeing eye	Goldtime Technologies Ltd	17/6/2020	25/6/2020	150,000	Paid
47	CONTR	Fuel Replenishment	Direct	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2/6/2020	2321	Fuel Replenishment	National Oil Corporation Kenya	2/6/2020	2/6/2020	550,000	Paid

Prepared By: Name: Maken Muser  
Date of Report: 10/7/2020

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NATIONAL GENDER & EQUALITY COMMISSION  
P O BOX 27512 - 00506 NAIROBI

10 JUL 2020

PROCUREMENT DEPARTMENT



All Contract Awards - 4th Quarter 2019-2020 (Services)

No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	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	VEH/07/2019-2020	Maintenance of Vehicle: Provision of Major Service for GKB6925	Direct Procurement	07.05.2020	08.05.2020	15.05.2020	15.05.2020	1731007	Maintenance of Vehicle: Provision of Major Service for GKB6925	Toyota Kenya Limited	15.05.2020	30.06.2020	94,074.00	Paid
2	VEH/08/2019-2020	Maintenance of Vehicle: Provision of repair for GKB3122	Direct Procurement	07.05.2020	08.05.2020	15.05.2020	15.05.2020	1731008	Maintenance of Vehicle: Provision of repair for GKB3122	Toyota Kenya Limited	15.05.2020	30.06.2020	91,801.00	Paid
3	VEH/09/2019-2020	Maintenance of Vehicle: Provision of Major service for GKB80010	Direct Procurement	07.05.2020	08.05.2020	15.05.2020	15.05.2020	1731009	Maintenance of Vehicle: Provision of Major Service for GKB80010	Toyota Kenya Limited	15.05.2020	30.06.2020	60,748.00	Paid
4	VEH/10/2019-2020	Plugs replacement for GKB6925	Direct Procurement	07.05.2020	08.05.2020	15.05.2020	15.05.2020	1731010	Plugs replacement for GKB6925	Toyota Kenya Limited	15.05.2020	30.06.2020	38,200.00	Paid
5	VEH/11/2019-2020	Maintenance of Vehicle: Provision of Major Service for GKB3122	Direct Procurement	28.01.2020	22.05.2020	11.05.2020	11.05.2020	1731012	Maintenance of Vehicle: Provision of Major Service for GKB3122	Crown Motors Limited	11.05.2020	30.06.2020	38,200.00	Paid
6	VEH/12/2019-2020	Maintenance of Vehicle: Provision of Major Service and parts replacement for GKB3101A	Direct Procurement	28.01.2020	22.05.2020	11.05.2020	11.05.2020	1731013	Maintenance of Vehicle: Provision of Major Service and parts replacement for GKB3101A	Crown Motors Limited	11.05.2020	30.06.2020	38,200.00	Paid
7	VEH/13/2019-2020	Maintenance of Vehicle: Provision of Major Service for GKB3122	Direct Procurement	28.01.2020	22.05.2020	11.05.2020	11.05.2020	1731014	Maintenance of Vehicle: Provision of Major Service for GKB3122	Crown Motors Limited	11.05.2020	30.06.2020	38,200.00	Paid
8	REQ/01/2019-2020	Provision of Advertising/Out door signage for HIO Office	Direct Procurement	18.06.2020	19.06.2020	19.06.2020	19.06.2020	1731015	Provision of Advertising/Out door signage for HIO Office	Magnum Ventures Limited	01.07.2020	30.06.2021	96,101.55	Paid
9	REQ/03/2019-2020	Provision of Radio Activations: 8 vehicular stations and one normal station	Direct Procurement	18.06.2020	19.06.2020	19.06.2020	19.06.2020	1731016	Provision of Radio Activations: 8 vehicular stations and one normal station	Kenya Broadcasting Corporation	19.06.2020	30.06.2020	684,000.00	Paid
10	REQ/04/2019-2020	Provision of Subscription to Club Membership fees	Direct Procurement	09.09.2020	23.06.2020	23.06.2020	23.06.2020	1731017	Provision of Subscription to Club Membership fees	Parklands Sports Club	01.07.2020	30.06.2021	1,740,000.00	Paid
11	VEH/14/2019-2020	Maintenance of Vehicle: Provision of Major Repairs for GKB102A	Direct Procurement	23.06.2020	23.06.2020	23.06.2020	23.06.2020	1731018	Maintenance of Vehicle: Provision of Major Repairs for GKB102A	Crown Motors Limited	23.06.2020	30.06.2020	351,258.00	Paid
12	REQ/26/2019-2020	Provision of Radio Activations: Anti-Corruption Day	Direct Procurement	29.06.2020	29.06.2020	29.06.2020	29.06.2020	1731019	Provision of Radio Activations: Anti-Corruption Day	Kenya Broadcasting Corporation	29.06.2020	30.06.2020	174,000.00	Paid
13	REQ/27/2019-2020	Provision of Bulk Sins and Shortcode Setup	Request for Quotation	27.06.2020	29.06.2020	29.06.2020	29.06.2020	1731022	Provision of Bulk Sins and Shortcode Setup	Opticom W4d Solutions Limited	29.06.2020	30.06.2020	611,040.00	Paid
14	REQ/28/2019-2020	Provision of Parking Services in Nakuru	Direct Procurement	30.01.2020	11.06.2020	29.06.2020	29.06.2020	1731023	Provision of Parking Services in Nakuru	Nakuru County Government	30.06.2020	30.06.2020	134,095.00	Paid

Prepared By Name: Nelson Njiru  
 Designation: APP  
 Date of Report: 15/7/2020  
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All Contract Awards (Sec. 138 (2))

Reporting Quarter 3rd QUARTER 2019-2020 FY ( Goods and Services)

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	695501	Supply of Milk for Jan-Mar 2020	RFQ	2/11/2018	2/11/2018	2/11/2018	29/11/2018	29/11/2018	FRWC	Supply of Milk for Jan-Mar 2020	Naakimur Enterprises	1/12/2018	31/11/2020	198,975.00	Paid
2	752600	Supply of Newspapers Jan-Mar 2020	RFQ	11/8/2018	11/8/2018	14/8/2018	14/8/2018	14/8/2018	FRWC	Supply of Newspapers Jan-Mar 2020	Koba waters	20/8/2018	19/7/2020	40,300.00	Paid
3	753333	Supply of Office Consumables	RFQ	16/8/2019	16/8/2019	18/8/2019	18/8/2019	18/8/2019	2541	Supply of Office Consumables	Cligue Solutions	18/8/2019	3/2/2020	61,500.00	Paid
4	753333	Supply of Office Consumables	RFQ	16/8/2019	16/8/2019	18/8/2019	18/8/2019	18/8/2019	2244	Supply of Office Consumables	Spacewide Africa	18/8/2020	15/5/2020	75,470.00	Paid
5	753333	Supply of Office Consumables	RFQ	16/8/2019	16/8/2019	18/8/2019	18/8/2019	18/8/2019	2143	Supply of Office Consumables	Rodian Services	18/8/2020	15/5/2020	8,075.00	Paid
6	784576	Supply of Assorted Toners	RFQ	10/3/2020	10/3/2020	13/3/2020	13/3/2020	13/3/2020	2214	Supply of Assorted Toners	Seven Live Enterprises	13/3/2020	8/5/2020	147,500.00	Paid
7	784576	Supply of Assorted Toners	RFQ	10/3/2020	10/3/2020	13/3/2020	13/3/2020	13/3/2020	2212	Supply of Assorted Toners	Lesson Hope Agencies	13/3/2020	8/5/2020	84,490.00	Paid
8	784576	Supply of Assorted Toners	RFQ	10/3/2020	10/3/2020	13/3/2020	13/3/2020	13/3/2020	2213	Supply of Assorted Toners	Jessops Enterprises	13/3/2020	8/5/2020	18,000.00	Paid
9	788371	Supply of Tyres	RFQ	12/3/2020	12/3/2020	13/3/2020	13/3/2020	13/3/2020	2231	Supply of Tyres	West Ventures	13/3/2020	18/3/2020	216,000.00	Paid
10	781413	Printing of Certificates	RFQ	13/3/2020	13/3/2020	13/3/2020	13/3/2020	13/3/2020	2211	Printing of Certificates	Brauna Enterprises	13/3/2020	29/5/2020	6,240.00	Paid
11	783275	Supply of Consumable	RFQ	9/3/2020	9/3/2020	13/3/2020	13/3/2020	13/3/2020	2218	Supply of Consumable	Esavak Ventures	13/3/2020	16/3/2020	59,000.00	Paid
12	783067	Supply of Stationery	RFQ	9/3/2020	9/3/2020	10/3/2020	10/3/2020	10/3/2020	2017	Supply of Stationery	Wisepro Office Solution	10/3/2020	11/5/2020	258,500.00	Paid
13	754106	Provision of Assorted Toners	RFQ	10/3/2020	10/3/2020	10/3/2020	10/3/2020	10/3/2020	2237	Supply of Assorted Toners	Morendat Training & Conference Facilities	28/01/2020	31/01/2020	632,400.00	Paid
14	NGEC/29/2	Provision of conference in naivasha green energy training	Direct	27/01/2020	27/01/2020	28/01/2020	28/01/2020	28/01/2020	1731001	Provision of conference in naivasha green energy training for 94 Pax	National Youth Service	28/01/2020	31/01/2020	33,400.00	Paid
15	NGEC/30/2	Provision of Car Hire services to Naivasha green Energy training	Direct	27/01/2020	27/01/2020	28/01/2020	28/01/2020	28/01/2020	1731002	Provision of Car Hire services to Naivasha green Energy training	National Youth Service	28/01/2020	31/01/2020	33,400.00	Paid
16	NGEC/31/20	Provision of Annual Cleaning, Sanitary and Fumigation Services	RFQ	27/01/2020	27/01/2020	28/01/2020	28/01/2020	28/01/2020	contract	Provision of Annual Cleaning, Sanitary and Fumigation Services	Kamteix Cleaners Com	4/3/2020	3/2/2021	685,920.00	Paid

Prepared By: Name: Mathias Musingu Designation: HO Signature: [Signature]

Date of Report: 15/7/2020

