



Procurement of goods and Serices, Quarter One, 2019-2020 FY

All	Tender Description	Date of contract signature	Business Name of contractor/supplier	Contract price/value	Status
1	Return tickets to Entebbe	22/08/2019	Green Bay Travel LTD	725,000.00	Not paid
2	Return ticket to MBS Comm.Hon Priscilla	7/8/2019	Angani Tours & Travel	32,165.00	Not paid
3	Return ticket to MBS for CS	7/8/2019	Boma Travel	45,000.00	Not paid
4	Return ticket to Kisumu Lynette Kigotho	5/8/2019	Boma Travel	16,555.00	Not paid
5	Return ticket to Dar es Salaam	20/08/2019	Roskar Travel	327,850.00	Not paid
6	Return to ticket to Entebbe for Daniel Waitere	28/10/2019	Fly High Agency	75,500.00	Not paid
7	Return tickets to Malindi for Comm.Priscilla & Florence & CS	29/08/2019	Premier Safaris	71,530.00	Not paid
8	Return tickets to Kisumu Paul Kuria	Sep-19	Attic Tours & Travel	15,500.00	Not paid
9	Return ticket to MBS Comm.Nyokabi	2/8/2019	Longrock Tours &Travel	19,000.00	Not paid
10	Provision of Conference Facility prequalification exercise	30/07/2019	NITA	200,000.00	Not paid
11	Provision of return ticket to Kisumu & MBS for Chair & PA	15/09/2019	Flight Centre	111,050.00	Not paid
12	Provision of Braille services for census tool	22/08/2019	Kenya Institute for the Blind	12,500.00	Not paid
13	Return tickets to Kisumu for Chair & PA (one way)	19/08/2019	Attic Tours & Travel	35,535.00	Not paid
14	One way Tickets to Malindi for CS & Winfred	Sep-19	Attic Tours & Travel	20,030.00	Not paid
15	Return ticket to Kisumu for Winfred	Sep-19	African Touch Sarais	14,400.00	Not paid
16	Provision of space advert on Newspaper invitation to tende	29/07/2019	Government Advertising Agency	126,374.00	Not paid
17	Provision of conference facility Preparation of final account	20/08/2019	NITA	20,000	Not paid
18	Provision of service & replacement of parts GKB 346M	19/08/2019	Toyota Kenya	95,048.00	Not paid
19	Provision of service for GKB 537R	19/08/2019	Pewin Motors	52,578.32	Not paid
20	Provision of advert space for Prequalification of suppliers/trainers	1/7/2019	Government Advertising Agency	1,510,908.00	Not paid

21	Provision of conference in Kisumu Pensions	10/9/2019	Kisumu Hotel	90,000.00	Not paid
22	Provision of Conference for Green Energy Project Committee	25/09/2019	Masai Technical Training Institute	87,200.00	Not paid
23	Major Repairs to KBB825s	25/09/2019	Crowne Motor Limited	365,633.35	Not paid
24	Service and replacement of rear & front brakes GKB214F	25/09/2019	Toyota Kenya	44,011.00	Not paid
25	Service and Wheel Alignment for GKB602S	25/09/2019	Toyota Kenya	48,725.00	Not paid
26	Major service, repairs and replacement of parts for KBB 76	25/09/2019	Toyota Kenya	379,095.00	Not paid
27	Meals and Venues in Kajado, Makueni, Garissa, Tana river, Migori, Vihiga, Kiambu, and West Pokot	Sep-19	Various	623,500.00	Not paid
28	Meals and Venue in kirinyaga	Sep-19	Terrace Wedge Hotel	68,750.00	Not paid
29	Meals and Venue in Machakos	Sep-19	T-Tot	35,000.00	Not paid
30	Catering Service for the month of July, August and September 2019	Sep-19	Kilimanjaro Food Court	397,400	Not paid
31	Provision of staff medical insurance cover	Sep-19	UAP Insurance Company	25,448,974	Payment in process
32	Provision of general insurance cover	Sep-19	MUA Insurance Kenya Ltd	166,887	Payment in process
33	Provision of WIBA/GPA and Group Life Insurance Cover	Sep-19	APA Life Assurance Ltd	2,393,429	Payment in process
34	Provision of Courier services June, July and Aug 2019	Sep-19	Delman Logistic Solution	51,480	Not paid
35	Provision of EMS services for July	Sep-19	Postal Corporation of Kenya	5,340	Not paid
36	Provision of Internet services July-Sep 2019	Sep-19	Internet Solutions Kenya Ltd	764,382	Not paid
	Supply of Milk for July-Sept 2019	Sep-19	Naakimar Enterprises	204,750	paid
	Supply of water for July-Sept 2019	Sep-19	Extreme Business Solutions	192,500	Payment in process
	Supply of Newspapers July-Sept 2019	Sep-19	Rex Kiosk	167,370	Payment in process
	Provision of Cleaning Services July-Sept 2019	Sep-19	Jayvanne Investments	587,700	paid
	Supply of IEC Matirials	Sep-19	Penjua Enterprises	190,100	Payment in process
				35,838,749.68	

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

Date of Report: