

## NATIONAL GENDER AND EQUALITY COMMISSION

### All Contract Awards (Sec. 138 (2))

Reporting Quarter: 2ND QUARTER 2018-2019 FY

<b>All</b>	<b>Tender No.</b>	<b>Contract description</b>	<b>Business Name of contractor/supplier</b>	<b>Contract price/value</b>
1	692799	Printing of Annual Report	Jesseps Enterprises	442,500
2	694614	Supply of Assorted Tonners	Dongaki Enterprises	208,400
3	618323	Supply of Assorted Stationary	Humony Enterprises	442,650
4	618323	Supply of Assorted Stationary	Tajuandre Supplies	69500
5	694484	Supply of Assorted ICTConsumables	Angelic General Enterprises	13,750
6	693160	Supply of office Furniture	Lorinta Multi works Ltd	446,300
7	694528	Supply of office Stamps	Supatech Gen Supplier	30,000
8	694204	Repair of Boardroom Chairs	Kawaju Enterprises	152,000
9	6942002	Replacement of Door locks,Flush door and Win	Virja Enterprises	220,600
10	694628	Supply of Assorted Toners	Rumathu Enterprises	125,000
11	695063	Supply of Assorted Stationary	Spec & Heavy International	178,410
12	694627	Supply of White Head Scarfs	Abijah Group Ltd	110,000
13	697410	Supply of Branded A5 Congueror papers	Euro Limited	22,500
14	695076	Supply of Branded Folders	Rakecy Agencies	125,000
15	705409	Supply of Assorted Toners	Samanto Agency Limited	418,200

16	705411	supply of Mobile Phone	Yabash Enterprises	452,560
17	628523	Provision of Cleaning Services Oct,Nov,Dec 2018	Jayvane Investiment	587,000
18	NGEC/10/2018/2019	Provision of Security services Oct,Nov,Dec 2018	Greggmau Enterprises	378,000
19	695501	Supply of water Oct,Nov,Dec 2018	Monkshire Enterprises	198,645
20	621053	supply of Milk Oct,Nov,Dec 2018	Bisymerk Gen Supplies	164,150
21	627566-8	Gas Refill Oct,Nov,Dec 2018	Jopatex gencies	20,400
22	NGEC/001/2018/	Supply of Newspapers Aug-Dec	Rex Kiosk	139520
23	NGEC/003/2018/	Provision of Repair Services to Embosser	Kenya Society for the Blind	65,000
24	NGEC/005/2018/	Supply of 5-Seater Sofaset	Steel Corner Ltd	320,450
25	NGEC/006/2018/	Fuel replenishment 2nd Quarter	National Oil Corporation	1,300,000
26	NGEC/024/2018/	Provision of Air Ticket to Mombasa for Comm P	Silver africa Tours & Travel	40,645
27	NGEC/025/2018/	Provision of Air Ticket to Cape Town for Comm	African Touch safaris	260,890
28	NGEC/026/2018/	Provision of Air Ticket to Kisumu for Chairperso	Longrock Tours & Travel	38,635
29	NGEC/027/2018/	Provision of Fullday Conference facility in Athi	National Industrial training Authority	70,000
30	NGEC/028/2018/	Provision of Return Ticket toKisumu for Lilian T	Longrock Tours & Travel	30,000
31	NGEC/029/2018/	Provision of Return Ticket to Mombasa for Kev	Angani Tpours & Travel	17,850
32	NGEC/030/2018/	Provision of one way Ticket to Mombasa for A	Longrock Tours & Travel	12,775
33	NGEC/032/2018/	Provision of Newspaper Advert PA to Commiss	Government Advertising Agents	310,960
34	NGEC/033/2018/	Provision of Return Ticket to Mombasa for the	African Touch safaris	42,000
35	NGEC/034/2018/	Provision of Fullday Conference facility in Nairo	Intercontinental Hotel	228,000

36	NGEC/035/2018/1	Provision of Newspaper Advert for the CEO, Dir	Nation Media Group Ltd	412,000
37	NGEC/036/2018/1	Provision of Fullday Conference facility in Nyar	Guardian Hotel	67,500
38	NGEC/037/2018/1	Provision of Fullday Conference facility in Kwa	Kwale Golden Guest House	52,500
39	NGEC/037/2018/1	Provision of Fullday Conference facility in Kilifi	Pwani University	63,800
40	NGEC/038/2018/1	Provision of Return Ticket to Mombasa for Vice	Kendirita Tours & Travel	96,000
41	NGEC/038/2018/1	Provision of One Way Ticket to Mombasa for V	Kendirita Tours & Travel	71,720
42	NGEC/041/2018/1	Provision of Fullday Conference facility in Tana	Milele Guest House Ltd	105,000
43	NGEC/043/2018/1	Provision of Air Ticket to Mombasa for Comm P	Longrock Tours & Travel	43,800
44	NGEC/043/2018/1	Provision of Air Ticket to Kisumu for Comm Pric	Kendirita Tours & Travel	28,800
45	NGEC/044/2018/1	Provision of Air Ticket to Mombasa for Desire &	Silver africa Tours & Travel	34,100
46	NGEC/045/2018/1	Provision of Air Ticket to Kisumu for Comm Wa	Angani Tpours & Travel	46,315
47	NGEC/046/2018/1	Provision of Fullday Conference facility for staf	Kenya School of Monetary studies	348,000
48	NGEC/047/2018/1	Provision of Fullday Conference facility on on	Sarova Stanly	108,904
49	NGEC/048/2018/1	Provision of Air Ticket to Mombas for Tabitha c	Roskar Travel Ltd	41,500
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