



Reporting Quarter 3RD QUARTER 2018-2019 FY

All	Tender Description	Contract description	Business Name of contractor/supplier	Contract price/value
1	Advertisement on Registration of Suppliers	Advertisement on Registration of Suppliers	Advertisement Agency	310,000.00
2	Return Tickets to Newyork - comm Priscilla	Return Tickets to Newyork - comm Priscilla	Greenbay Tours and Travel	371,670.00
3	Full day Conference in Naivasha for Commissioners	Full day Conference in Naivasha for Commissioners	Simba Lodge	267,800.00
4	Return airticket to Mombasa for George,Lilian,Doral	Return airticket to Mombasa for George,Lilian,Doral	Longrock Tours and Travel	54,600.00
5	Day conference at athi River	Day conference at athi River	National Industrial Training Authority	75,000.00
6	Return airtickets Business & Economy to Newyork for Chair,Vice chair, aide	Economy to Newyork for Chair,Vice chair, aide	African Bliss Travel LTD	1,520,080.00
7	Lunches for 30pax Parliamentary Committee visit	Lunches for 30pax Parliamentary Committee visit	Crowne Plaza	108,000.00
8	Sanitary services for nakuru office for the month of feb & March 2019	office for the month of feb & March 2019	WelHill	6,000.00
9	Sanitary Services for Garissa office for the month of february 2019	office for the month of february 2019	Nathifa Investments	5,200.00
10	TOWING CHARGES GKB 799D	TOWING CHARGES GKB 799D	AA KENYA	301,750.00
11	catering service for the month of Jan to March 2019	catering service for the month of Jan to March 2019	Kilimanjaro Food Court	300,000.00
12	Luncheon inuaguration of CEO	Luncheon inuaguration of CEO	Serena Hotel	200,000.00
13	Provision of Conference Facility	Provision of Conference Facility	Travellers Beach Hote	645,270.00

14	REPAIRS	REPAIRS GKB315Z	TOYOTA KENYA	262,889.00
15	REPLACEMENT OF CLUTCH& BEARINGS	REPLACEMENT OF CLUTCH& BEARINGS GKB 214F	TOYOTA KENYA	55,978.00
16	SERVICE & BRAKES REPLACEMENT	SERVICE & BRAKES REPLACEMENT GKB346M	TOYOTA KENYA	27,862.00
17	MINOR SERVICE	MINOR SERVICE GKB346M	TOYOTA KENYA	18,600.00
18	MAINTENANCE SERVICE	MAINTENANCE SERVICE GKB537R	PEWIN MOTORS	62,630.21
19	ALTERNATOR REPAIR,TOWING &MINOR SERVICE GK	REPAIR,TOWING &MINOR SERVICE GKB 101A	NISSAN KENYA	94,462.00
20	SERVICE	SERVICE GKB538R	PEWIN MOTORS	52,668.08
21	SERVICE	SERVICE GKA315Z	TOYOTA KENYA	39,016.00
22	FIXING OF FRONTAND REAR BUMPER BARS GKB800D	FIXING OF FRONTAND REAR BUMPER BARS GKB800D	CHAMWA MOTORS	156,948.00
23	Provision of repair service for GKB101A	Provision of repair service for GKB101A	Crown Motors	69,895.80
24	Provision of repairs for GKB102A	Provision of repairs for GKB102A	Crown Motors	115,683.82
25	Kisumu parking	Kisumu parking	County Government of Kisumu	24,360.00
26	Parking for Nakuru office	Parking for Nakuru office	County Government of Nakuru	127,500.00
27	Repair of Server room AC	Repair of Serverroom AC	Benma Refridgeration	83,500.00
28	Partitioning of Parking space to serve as store	Partitioning of Parking space to serve as store	Gorgeous General Supplies	185,000.00
29	Curtain blinds	Curtain blinds CS office	Solmark General Supplies	78,000.00
30	Full day conference for 10 pax & Accommodation for 3 pax	Full day conference for 10 pax & Accommodation for 3 pax	Sarova Panafric	124,000.00
31	Internet HQ and Regional Offices	Internet HQ and Regional Offices	Internet Solution	556,278.00

32	Servicing of Air conditioners	Servicing of Air conditioners	Chartech investment	162,000.00
33	Printing of Compliance Certificates	Printing of Compliance Certificates	Terimag Solutions	30,000.00
34	Supply of office Equipments	Supply of office Equipments	Jisort Investments	478,765.00
35	Supply of Assorted ICT Consumables	Supply of Assorted ICT Consumables	Jaera Enterprises	26,900.00
36	Repair of Leather Seat Cover	Replacement of Leather Seat Cover	Aquitadas Enterprises	168,000.00
37	Printing of Staff IDs	Printing of Staff IDs	Spinifex Ventures	12,285.00
38	Supply of Office Furnitures	Supply of Office Furnitures	Kyeka Enterprises	450,000.00
39	Supply of Assorted Tonners	Supply of Assorted Tonners	Brudah Company	361,600.00
40	Supply of Assorted Stationary	Supply of Assorted Stationary	Sonaran Ventures	600,050.00
41	Supply of Branded IEC Material	Supply of Branded Notebooks	Shanny Enterprises	675,000.00
42	Supply of Assorted Office Consumables	Supply of Assorted Office Consumables	Emma General Supplies	491,308.00
43	Supply of Disposable Cups	Supply of Disposable Cups	Gura-Simiyu General Supplies	50,000.00
44	Supply of Office Consumables	Supply of Office Consumables & Gas Refill	Jopatex Agencies	45,460.00
45	Supply of Water 18.9Litres Jan-Mar 2019	Supply of Water 18.9Litres Jan-Mar 2019	Extreme Busines Solutions	193,200.00
46	Supply of Milk 500ml Jan-Mar 2019	Supply of Milk 500ml Jan-Mar 2019	Naakimar Investimenst	166,725.00
47	Supply of Newspapers Jn-March 2019	Supply of Newspapers Jan-March 2019	Rex Kiosk	160,800.00
48	1/4 pageNewspaper Advert(Job Vacancy)	Newspaper Advert(Job Vacancy)	GAA	310,960.00
49	Cleaning Services Jan.- March	Cleaning Services HQ	Jayvane	586,500.00



50	Security services- Jan- march	Security services Garissa Office	Greggmau	378,000.00
				11,577,093.91

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

Date of Report: