



All Contract Awards

Reporting Quarter 2ND QUARTER 2020-2021 FY

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
1	695501	Supply of Milk for oct-Nov 2020	RFQ	2/11/2018	2/11/2018	2/11/2018	29/11/2018	29/11/2018	FRWC	Supply of Milk for Octo-Nov 2020	Naakimar Enterprises	1/12/2018	31/11/2020	54,600
3		Provision of Cleaning Services	RFQ	29/2/2020	29/2/2020	29/2/2020	4/3/2020	4/3/2020	FRWC	Provision of Cleaning services	Kamtix Cleaners Company	4/3/2020	3/3/2021	161,070
4	DP	Fuel Replenishment 2nd Qtr 2020	DP	5/5/2018	5/5/2018	5/5/2018	5/5/2018	5/5/2018	FRWC	Fuel replenishment for 2nd Qtr 2020	National Iol Corporation	5/5/2018	30/12/2021	1,250,000
5	826245	Supply of IPHONE Pro Max	RFQ	25/11/2020	25/11/2020	26/11/2020	30/11/2020	30/11/2020	2542	Supply of IPHONE Pro Max	Telecommunication Today Limited	30/11/2020	16/12/2020	160,512
6	L.V	Printing of Financial Statements 2019	L.V	8/12/2020	8/12/2020	8/12/2020	8/12/2020	8/12/2020	LV	Printing of Financial Statements 2019	Blefadin Company Limited	8/12/2020	10/12/2020	27,000
7	836383	Printing of Annual report 2018-2019	RFQ	16/8/2019	16/8/2019	14/12/2020	14/12/2020	14/12/2020	2564	Printing of Annual report 2018-2019	Pinnacore printers & Stationers	14/12/2020	14/12/2020	48,000
8	781413	Printing of Certificates	RFQ	14/12/2020	14/12/2020	14/12/2020	14/12/2020	11/12/2020	2560	Printing of Certificates	Vinpet Enterprises	11/12/2020	Awaiting Delivery	14,400
9	832271	Supply of Consumable	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2555	Supply of Consumable	Wesa Ventures	10/12/2020	Awaiting Delivery	7,340
10	832271	Supply of Consumable	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2554	Supply of Consumable	Namdar Caterers	10/12/2020	Awaiting Delivery	51,534
11	832271	Supply of Consumable	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2553	Supply of Consumable	Almond Sales & Stationers	10/12/2020	Awaiting Delivery	28,090
12	832271	Supply of Consumable	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2552	Supply of Consumable	Rochan services	10/12/2020	Awaiting Delivery	18,200
13	826916	Supply of Office Stationery	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2558	Supply of Office Stationery	namdar Caterers	10/12/2020	Awaiting Delivery	123,550
14	826916	Supply of Office Stationery	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2557	Supply of Office Stationery	Sypsan Enterprises	10/12/2020	Awaiting Delivery	153,850
15	826916	Supply of Office Stationery	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2559	Supply of Office Stationery	Almond Sales & Stationers	10/12/2020	Awaiting Delivery	67,765
16	832041	Supply of Office Stationery	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2547	Supply of Office Stationery	Rochan services	10/12/2020	Awaiting Delivery	162,750
17	832041	Supply of Office Stationery	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2549	Supply of Office Stationery	Koba Waters	10/12/2020	Awaiting Delivery	10,000
18	832041	Supply of Office Stationery	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2550	Supply of Office Stationery	Almond Sales & Stationers	10/12/2020	Awaiting Delivery	4,875
19	83055	Supply of Covid 19 Items	RFQ	8/12/2020	8/12/2020	8/12/2020	8/12/2020	10/12/2020	2556	Supply of Covid 19 Items	Almond Sales & Stationers	10/12/2020	Awaiting Delivery	86,600
20	824320	Supply of Office Equipments	RFQ	17/12/2020	17/12/2020	17/12/2020	17/12/2020	10/12/2020	2546	Supply of Office Equipments	Stimal Office Supplies Limited	10/12/2020	Awaiting Delivery	18,810
21	824320	Supply of Office Equipments	RFQ	17/12/2020	17/12/2020	17/12/2020	17/12/2020	10/12/2020	2547	Supply of Office Equipments	Furniture Elegance Limited	10/12/2020	Awaiting Delivery	25,800
22	832042	Supply of Office Equipments	RFQ	17/12/2020	17/12/2020	17/12/2020	17/12/2020	10/12/2020	2548	Supply of Office Equipments	Stimal Office Supplies Limited	10/12/2020	Awaiting Delivery	374,310
23	832570	Supply of Office Furnitures	RFQ	17/12/2020	17/12/2020	17/12/2020	17/12/2020	10/12/2020	2549	Supply of Office Furnitures	Goldmax Enterprises	10/12/2020	Awaiting Delivery	139,992
24	836714	Provision of Return Ticket to NRB-MBA-NRB	RFQ	14/12/2020	14/12/2020	14/12/2020	14/12/2020	10/12/2020	2563	Provision of Return Ticket to NRB-MBA-NRB	Longrock Tours & Travel	10/12/2020	Awaiting award app	15,700
25	REQ NO.2	PROVISION OF LEGAL FEES FOR FILLING APPEAL TO COURT OF APPEAL PROF.ROSE ADHIAMBO	DIRECT PR	28.09.2020	28.09.2020	05.11.2020	05.11.2020	05.11.2020	PO 2520	PROVISION OF LEGAL FEES FOR FILLING APPEAL TO COURT OF APPEAL PROF.ROSE ADHIAMBO	RACHIER & AMOLLO ADVOCATES LLP	05.11.2020	10.11.2020	697,884.40
26	REQ NO.2	PROVISION OF REPLACEMENTOF ENGINE AND GEARBOX MOUNTINGS FOR KBB825S	DIRECT PR	21.11.2020	14.11.2020				PO 2539	REPLACEMENTOF ENGINE AND GEARBOX MOUNTINGS FOR KBB825S	PEWIN MOTORS			56,507.40
27	REQ NO.2	PROVISION FOR MINOR SERVICE FOR GKB800D	DIRECT PR	21.11.2020	14.11.2020				PO 2541	PROVISION FOR MINOR SERVICE FOR GKB800D				51,816.00
28	REQ NO.2	PROVISION OF RETURN TICKET TO MOMBASA FOR CS/CEO FOR SECTOR WORKING GROUP	RFQ	03.11.2020	04.11.2020	04.11.2020	04.11.2020	04.11.2020		PROVISION OF RETURN TICKET TO MOMBASA FOR CS/CEO FOR SECTOR WORKING GROUP	AFRICAN BLISS TRAVEL	05.11.2020	05.11.2020	20,100.00
29	REQ NO.2	PROVISION OF RETURN TICKET TO MOMBASA FOR DIRECTOR PROGRAMS FOR SECTOR WORKING GROUP	RFQ	03.11.2020	04.11.2020	04.11.2020	04.11.2020	04.11.2020		PROVISION OF RETURN TICKET TO MOMBASA FOR DIRECTOR PROGRAMS FOR SECTOR WORKING GROUP	AFRICAN BLISS TRAVEL	05.11.2020	05.11.2020	19,400.00

3,850,455.80