

**SECTION A: REPORT ON ALL SIGNED CONTRACTS AWARDED BY THE NAIROBI CITY COUNTY ASSEMBLY THROUGH ALL PROCUREMENT METHODS**

S/No	Subject of procurement	Contract No.	Contract description	Procurement Method	Procurement (Goods, Works, Consultancy Services, Non-Consultancy)	Business Name of contractor/supplier/c consultant	Date of Contract Signature	Date of commencement of Contract	Contract Completion date/expiry	Contract price/value (KES)
1	Supply and delivery of sanitary and cleaning materials	2638408	Supply and delivery of Sanitary and Cleaning materials	Request for Quotation	Goods	Breconirik Investments Company	14/09/2021	21/09/2021	10/06/2021	691,400.00
2	Provision of conference facilities	1725077	Provision of Conference facilities to Select committee on appointments at Mombasa	Request for Quotation	Services	Prideinn Flamingo Hotel	23/09/2021	10/07/2021	10/10/2021	189,000.00
3	Provision of conference facilities	1725080	Provision of Conference facilities to Conference facilities for Women Caucus at Mombasa	Request for Quotation	Services	Mombasa Continental Resort	24/09/2021	14/10/2021	17/10/2021	304,000.00
4	Provision of conference facilities	1725076	Conference facilities for Select committee on members services and facilities retreat at Mombasa	Request for Quotation	Services	Travellers Beach Hotel	22/09/2021	30/09/2021	10/03/2021	133,000.00
5	Provision of conference facilities	1725079	Conference facilities for Select committee on on selection at Mombasa between 14th and 17th October 2021	Request for Quotation	Services	Mombasa Continental Resort	28/09/2021	14/10/2021	17/10/2021	176,000.00
6	Provision of conference facilities	1725078	Provision of Conference facilities to Budget office to prepare briefs for budget and sectoral committees	Request for Quotation	Services	Maxland Hotel - Juja	23/09/2021	27/09/2021	29/09/2021	37,500.00
7	Provision of conference facilities	1725073	Conference facilities for Select committee on on Public Accounts a Kisumu between 23rd and 26th September 2021	Request for Quotation	Services	The Grand Royal Swiss Hotel	17/09/2021	22/09/2021	26/09/2021	167,000.00
8	Provision of conference facilities	1725070	Provision of Conference facilities to: Accounts Dept - 16 - 18 Sep 2021	Request for Quotation	Services	Windsor Golf Hotel	15/9/2021	16/9/2021	18/09/2021	206,400.00
9	Provision of return air ticket	1729393	Provision of return air ticket to Mombasa Water committee 26-29th Sept	Framework Contract	Services	Fly High Agency Ltd	22/10/21	26/09/2021	29/09/2021	164,530.00
10	Provision of return air ticket	1729394	Provision of return air ticket to Kisumu WDF committee 19-22 Sept.	Framework Contract	Services	Zakale Expedition	18/09/2021	19/09/21	22/09/2021	18,600.00
11	Provision of return air ticket	1729395	Provision of return air ticket to Mombasa for education, culture and energy committees 2nd Sept	Framework Contract	Services	Fly High Agency Ltd	09/01/2021	09/02/2021	09/04/2021	80,220.00
12	Provision of return air ticket	1725058	Provision of return air ticket to Dubai for Adah Onyango 27-6 sept 2021	Framework Contract	Services	Longrock Tours	26/08/2021	26/08/2021	09/07/2021	242,925.00
13	Provision of conference facilities	1725065	Provision of conference facilities to budget and appropriations committee from 24-25 Sept 2021	Request for Quotation	Services	Mombasa Continental Resort	23/09/21	24/09/21	26/09/2021	212,000.00
14	Provision of conference facilities	1725084	Provision of conference facilities to loans committee preparation of financial statements from 24-25 sept 2021	Request for Quotation	Services	Windsor Golf Hotel	23/09/2021	24/09/21	26/09/2021	77,400.00
15	Provision of conference facilities	1725068	Provision of conference facilities to livestock and fisheries committee from 01-2 Oct 2021	Request for Quotation	Services	Mombasa Continental Resort	29/09/2021	10/01/2021	10/03/2021	162,000.00

16	Provision of return air ticket	1725085	Provision of returnair ticket to Mombasa from 3-5 september 2021	Framework Contract	Services	Premier Safaris	09/01/2021	09/03/2021	09/05/2021	206,475.00
17	Provision of conference facilities	1725089	Provision of conference facilities to all members attending a workshop from	Request for Quotation	Services	Windsor Golf Hotel	20/9/2021	23/09/21	25/09/2021	1,510,500.00
18	Provision of return air ticket	1725063	Provision of returnair ticket to Mombasa for procedure,labour,envarioment and planning committees 16-18 sep	Framework Contract	Services	Raydoll tours	15/09/2021	16/09/2021	20/09/2021	359,720.00
19	Provision of return air ticket	1725059	Provision of returnair ticke to Mombasa for Implementation, Trade and Justice 9-12th Sep	Framework Contract	Services	Zakale Expedition	09/08/2021	09/09/2021	09/12/2021	173,485.00
20	Provision of return air ticket	1725061	Provision of returnair ticket to Mombasa for Transport Comm. 3-6 Sep.	Framework Contract	Services	Premier Safaris	09/02/2021	09/03/2021	09/06/2021	143,500.00
21	Provision of insurance services	1725064	M/V insurance	Request for Quotation	Services	Madison Insurance	22/09/2021	22/09/2021	21/09/2022	2,115,505.00
22	Provision of return air ticket	1729392	air ticke to Dubai for MCAs 27th-6th Sep	Framework Contract	Services	Longrock Tours	27/08/21	27/08/2021	09/07/2021	3,770,950.00
23	Provision of return air ticket	1725059	Provision of return air ticketT to Mombasa for Implementation, Trade and Justice 9-12th Sep	Framework Contract	Services	Zakale Expedition	09/06/2021	09/08/2021	13/09/2021	173,485.00
24	Provision of return air ticket	1725083	Provision of return air ticket to Mombasa for Daisy Kariuki and Sammy Kiptoo	Framework Contract	Services	Zakale Expedition	09/06/2021	09/08/2021	13/09/2021	59,600.00
25	Provision of return air ticket	1725061	Provision of return air ticket to Mombasa for Transport Comm. 3-6 Sep.	Framework Contract	Services	Premier Safaris	09/02/2021	09/03/2021	09/07/2021	143,500.00
26	Supply and fitting of motor vehicle tyres	2638414	Supply and fitting M/V tyres 47CG 238A&269A	Framework Contract	Goods	Mustral General Traders	09/10/2021	09/10/2021	10/09/2021	79,912.00
27	Supply and fitting of motor vehicle tyres	2638405	Supply and fitting M/V tyres 47CG 269A,001A	Framework Contract	Goods	Mustral General Traders	09/10/2021	09/10/2021	10/09/2021	197,250.00
28	Supply and delivery of motor vehicle fuel	2638411	supply of M/V fuel	open tender	Goods	Jojes Oil Dealers	09/01/2021	09/01/2021	30/11/2021	2,000,000.00
29	Provision of return air ticket	1725075	Provision of return air ticket to Mombasa procedure and rules comm	Framework Contract	Services	Primate Tours	09/12/2021	13/09/2021	16/09/2021	345,200.00
30	Provision of return air ticket	1725082	Provision of return air ticket to Kisumu for PAC committee from 23-26 sept 2021	Framework Contract	Services	Primate Tours	19/09/21	20/09/2021	24/09/2021	145,630.00
31	Provision of return air ticket	1725074	Provision of return air ticket to New York City for Hon. Doris Kanario	Framework Contract	Services	Primate Tours	09/01/2021	09/02/2021	30/09/2021	245,500.00
32	Provision of return air ticket	1725072	renewal of mortgage insurance -life	Request for Quotation	Services	Madison Insurance				1,890,454.00
33	Provision of return air ticket	1725060	Provision of return air ticket to Mombasa for CASA 9th Sep.	Framework Contract	Services	Raydoll tours	09/06/2021	09/07/2021	09/10/2021	53,170.00
34	Provision of conference facilities	1729390	Provision of Conference facilities : Energy & ICT - 31 Aug - 1 Sep 2021	Request for Quotation	Services	Mombasa Continental Resort	09/01/2021	01/09/25021	09/04/2021	204,000.00
35	Provision of conference facilities	1729379	Provision of Conference facilities toChairperson's panel - 17 - 19 Aug 2021	Request for Quotation	Services	Ciala Resort	18/2021	17/08/2021	20/08/2021	133,800.00

36	Provision of return air ticket	1725056	Provision of return Air ticket: Chairperson's panel - 17 - 19 Aug 2021 (7pax)	Framework Contract	Services	Longrock Tours & Travel	16/08/2021	17/08/2021	19/08/2021	126,990.00
37	Provision of conference facilities	1729386	Provision of Conference facilities to Ward Development Fund - 27 - 28 Aug 2021	Request for Quotation	Services	Ciala Resort	09/01/2021	16/08/2021	20/08/2021	79,800.00
38	Provision of conference facilities	1729385	Provision of Conference facilities to Health Services - 20 - 21 Aug 2021	Request for Quotation	Services	Mombasa Continental Resort	08/11/2021	20/08/21	22/08/21	206,000.00
39	Provision of conference facilities	1729400	Provision of Conference facilities to Implementation - 10 - 11 Sep 2021	Request for Quotation	Services	Flamingo Beach Resort	09/09/2021	09/10/2021	15/09/21	271,000.00
40	Provision of conference facilities	1729388	Provision of Conference facilities to Children, early childhood & vocational training - 31 Aug - 3 Sep	Request for Quotation	Services	Mombasa Continental Resort	09/01/2021	09/01/2021	09/04/2021	184,000.00
41	Provision of conference facilities	1729396	Provision of Conference facilities to Delegated county legislation - 4 - 5 Sep 2021	Request for Quotation	Services	Travellers Beach Hotel	09/02/2021	09/03/2021	09/05/2021	220,000.00
42	Provision of conference facilities	1729387	Provision of Conference facilities to Water & sanitation - 27 - 28 Aug 2021	Request for Quotation	Services	Mombasa Continental Resort	26/08/2021	27/08/2021	30/08/2021	212,000.00
43	Provision of conference facilities	1725053	Conference: Planning & housing - 17 - 18 Sep 2021	Request for Quotation	Services	Mombasa Continental Resort	16/09/2021	17/09/2021	19/09/2021	210,000.00
44	Provision of conference facilities	1729398	Provision of Conference facilities to Transport & public works - 4 - 5 Sep 2021	Request for Quotation	Services	Mombasa Continental Resort	09/03/2021	09/04/2021	09/06/2021	236,000.00
45	Provision of conference facilities	1725054	Provision of Conference facilities to Labour & social welfare - 17 - 18 Sep 2021	Request for Quotation	Services	Mombasa Continental Resort	16/09/2021	17/09/2021	20/09/2021	188,000.00
46	Provision of conference facilities	1725052	Provision of Conference facilities to Justice & legal affairs - 10 - 11 Sep 2021	Request for Quotation	Services	Mombasa Continental Resort	09/08/2021	09/10/2021	13/9/2021	180,000.00
47	Provision of conference facilities	1729399	Conference: Trade, tourism & cooperatives - 10 - 11 Sep 2021	Request for Quotation	Services	Travellers Beach Hotel	09/09/2021	09/10/2021	13/09/2021	206,000.00
48	Provision of conference facilities	1725055	Provision of Conference facilities to Environment & natural resources - 17 - 18 Sep 2021	Request for Quotation	Services	Mombasa Continental Resort	15/9/2021	16/9/2021	19/9/2021	238,000.00
49	Provision of conference facilities	1729389	Provision of Conference facilities to Culture & community services - 31 Aug - 1 Sep 2021	Request for Quotation	Services	Mombasa Continental Resort	30/08/2021	31/08/21	09/02/2021	180,000.00
50	Provision of conference facilities	1725066	Provision of Conference facilities to Public investment - 24 - 25 Sep 2021	Request for Quotation	Services	Mombasa Continental Resort	23/9/2021	24/09/2021	26/09/2021	20,200.00
51	Provision of conference facilities	1725069	Provision of Conference facilities to Tender evaluation - 16 - 19 Sep 2021	Request for Quotation	Services	Windsor Golf Hotel	15/9/2021	16/9/2021	20/09/2021	101,600.00
52	Provision of conference facilities	1725051	Provision of Conference facilities to CASB - 1 - 4 Sep 2021	Request for Quotation	Services	Windsor Golf Hotel	09/08/2021	09/01/2021	10/05/2021	148,400.00
53	Provision of conference facilities	1725067	Provision of Conference facilities to Powers & privileges - 1 - 2 Oct 2021	Request for Quotation	Services	Mombasa Continental Resort	22/09/2021	30/09/2021	10/04/2021	174,000.00

54	Supply and delivery of maintenance parts	2638413	Procurement of Multi functional Printer Parts	open tender	Services	MFI Document Solutions	22/09/2021	23/09/2021	23/10/2021	668,398.00
55	Supply and delivery of toners	2638409	Supply and Delivery of TK Tonners to Nairobi City County Assembly	Framework Contract	Goods	MFI Document Solutions	22/09/2021	13/09/2021	23/10/2021	1,612,336.00
56	Maintenance services	1725062	Provision of maintenance services to Copiers for first quarter	Framework Contract	Services	MFI Document Solutions	22/09/2021	07/01/2021	30/09/2021	102,805.00
57	Supply and delivery of toners	2638412	Supply and Delivery of Tonners to Nairobi City County Assembly	Request for Quotation	Goods	Kenserve International	22/09/2021	23/09/2021	23/10/2021	917,250.00
58	Supply and delivery of mineral water	2638407	Supply and delivery of mineral water for first quarter 2021	Framework Contract	Goods	Koba Waters	29/08/2021	07/01/2021	10/01/2021	652,125.00
59										
			<b>TOTAL</b>							<b>23,948,515.00</b>

<b>Section B: Summary of Contract Awards</b>									
<b>1. By Procurement Method</b>									
<b>Procurement Method</b>	<b>Number of Contracts</b>	<b>Value of Contracts (KES)</b>							
Open Tender	2,668,398.00								
Direct Procurement									
Request For Quotation	12,182,209.00								
Framework Contract	9,097,908.00								
<b>TOTAL</b>	<b>23,948,515.00</b>								
<b>2. By Nature of Procurement</b>									
<b>Procurement Method</b>	<b>Number of Contracts</b>	<b>Value of Contracts (KES)</b>							
Goods	6,150,273.00								
Works	-								
Consultancy Services	-								
Non-Consultancy Services	17,798,242.00								
<b>TOTAL</b>	<b>23,948,515.00</b>								
Prepared By: Name.....Designation.....									
Signature: .....									
Date of Report: .....									