

SECTION A: REPORT ON ALL SIGNED CONTRACTS AWARDED BY THE PROCURING ENTITY THROUGH ALL PROCUREMENT METHODS WITHIN THE MONTH OF AUGUST 2021

S/No	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, Works, Consultancy Services, Non-Consultancy Services)	Business Name of contractor/supplier/consultant	Date of Contract Signature	Date of commencement of Contract	Contract Completion date/expiry	Contract price/value (KES)
		1	2	3	4		5	6	7	8
1	Provision of Conference facilities	1729356	Provision of conference facilities to Speakers directorate department from 30th June to 4th July 2021	Request for Quotation	service	Flamingo beach resort and SPA	29/06/2021	30/06/2021	4/7/2021	122,500.00
2	Provision of Conference facilities	1729368	Provision of conference facilities to Liaison committee from 30th July to 01st August 2021	Request for Quotation	service	Flamingo Beach resort	29/07/2021	30/07/2021	1/8/2021	508,500.00
3	Provision of Conference facilities	1729361	Provision of conference facilities to committee on supplier registration	Request for Quotation	service	Windsor golf Hotel	10/7/2021	12/7/2021	14/07/2021	167,700.00
4	Provision of Conference facilities	1729364	Provision of conference facilities to tender evaluation committee	Request for Quotation	service	Windsor golf Hotel	13/07/2021	15/07/2021	17/07/2021	191,000.00
5	Provision of advertisement services	1729360	Advert for annual tender notice OT 13&14/06/2021 running on 28/6/2021	Direct Procurement	service	Nation Media Group	27/06/2021	28/06/2021	28/06/2021	142,680.00
6	Provision of advertisement services	1729362	Provision of advertisement services for NCC plastic control ammendment bill 2021	Direct Procurement	service	Nation Media Group	6/7/2021	7/7/2021	7/7/2021	142,680.00
7	Newspaper Subscription	1723965	subscription of newspapers for the period july to Sept 2021	Direct Procurement	service	Nation Media Group	30/07/2021	1/8/2021	30/09/2021	259,210.00
8	Provision of advertisement services	1729359	Advert for annual tender notice OT 13&14/06/2021 running on 28/6/2021	Direct Procurement	service	The Standard Group	27/06/2021	28/06/2021	28/06/2021	133,400.00
9	Provision of advertisement services	1729363	Provision of advertisement services for NCC plastic control ammendment bill 2021	Direct Procurement	service	The Standard Group	6/7/2021	7/7/2021	7/7/2021	133,400.00
10	Newspaper Subscription	1729366	subscription of newspapers for the period july to Sept 2021	Direct Procurement	service	The Standard Group	30/07/2021	1/8/2021	30/09/2021	120,819.00
11	Newspaper Subscription	1729367	subscription of newspapers for the period july to Sept 2021	Direct Procurement	service	the star publications	30/07/2021	1/8/2021	30/09/2021	145,200.00
12	Provision of Air ticketing services	1729369	Provision of return air ticket to Mombasa for Director Speakers office attending a workshop from 29th July to 05/08/2021	Framework Contract	service	Longrock Tours Limited	29/07/21	29/07/21	5/8/2021	17,900.00
13	Provision of Air ticketing services	1729370	Provision of return air ticket to Mombasa to financial services directorate from 22-29 July 2021	Framework Contract	service	Longrock Tours Limited	21/07/2021	22/07/21	30/07/2021	171,105.00
14	Provision of Air ticketing services	1729377	Provision of return air ticket to Kisumu For Hon Speaker from 12-14th August 2021	Framework Contract	service	Longrock Tours Limited	11/8/2021	12/8/2021	14/08/2021	37,650.00
15	Supply of goods	2638402	Supply and delivery of stationery	Framework Contract	Goods	Getslink Suppliers	25/08/2021	26/08/2021	30/09/2021	380,020.00
16	Supply of goods	2638403	Supply and delivery of stationery	Framework Contract	goods	Corporate Transfer	25/08/2021	26/08/2021	30/09/2021	83,150.00
17	Supply of goods	2792196	Supply and delivery of Airtime for the period july to sept	Direct Procurement	Goods	Safaricom Limited	26/08/2021	27/08/2021	27/09/2021	930,000.00
18	Supply of goods	2792195	Supply and delivery of motor vehicle tyres for MV 47CG113A AND 47CG 112 A	Framework Contract	goods	Mustral General Traders	26/08/2021	27/08/2021	27/09/2021	162,080.00
19	Provision of Air ticketing services	1729380	provision of return air ticket to Dubai to service board members and leadership	Framework Contract	service	attic tours	28/06/2021	29/06/2021	9/7/2021	2,394,350.00
20	Provision of Air ticketing services	1729381	Provision of eturn air ticket to Kisumu for Hon speaker from 9-12 July 2021	Framework Contract	Services	Longrock Tours Limited	8/7/2021	9/7/2021	2/8/2021	38,800.00

21	Provision of Air ticketing services	1729382	provision of return air ticket to Mombasa to Liaison committee from 29th July to 2nd August	Framework Contract	service	Longrock Tours Limited	28/07/2021	29/07/2021	2/8/2021	435,350.00
22	Provision of Air ticketing services	1729383	provision of return air ticket to Mombasa for Hon Catherine Apiyo and Shadrack Makokha	Framework Contract	service	Villagio tours	14/08/2021	15/08/2021	23/08/2021	57,000.00
23	Supply of goods	2638401	Supply and delivery of stationery	Framework Contract	Goods	Stetobia Enterprises	25/08/2021	26/08/2021	30/09/2021	150,450.00
24	Provision of Air ticketing services	1729395	Provision of return Air ticket to Mombasa to Shadrack, Kiptoo and Monica from 30/08 to 02nd Sept	Framework Contract	service	Fly High Agency	29/08/2021	30/08/2021	3/9/2021	80,220.00
25	Provision of Air ticketing services	1729394	provision of return air ticket to Kisumu for Erick Otieno	Framework Contract	service	Zakale Expeditions	25/08/2021	26/08/2021	1/9/2021	18,600.00
26	Provision of Air ticketing services	1729393	provision of return air ticket to Mombasa for culture and energy committee	Framework Contract	service	Zakale Expeditions	25/08/2021	26/08/2021	1/9/2021	164,530.00
27	Provision of Air ticketing services	1729392	provision of return air ticket to Dubai to service board members and leadership	Framework Contract	service	Longrock Tours Limited	26/08/2021	27/08/2021	7/9/2021	3,528,250.00
28	Supply of goods	2638405	Supply and delivery of motor vehicle tyres for MV 47CG268AA AND 47CG 278 A	Framework Contract	Goods	Mustral General Traders	30/08/2021	1/9/2021	30/09/2021	162,080.00
29	Provision of Air ticketing services	1729378	provision of return air ticket for CASA officials meeting from 3rd to 6th August 2021	Framework Contract	service	Longrock Tours Limited	2/8/2021	3/8/2021	7/8/2021	466,650.00
30	Provision of Conference facilities	1729391	Provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd August 2021	Request for Quotation	service	Windsor golf Hotel	19/08/2021	20/08/2021	23/08/2021	160,700.00
										11,505,974.00

Section B: Summary of Contract Awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	-	-
Direct Procurement	2,007,389.00	
Request For Quotation	1,150,400.00	
Framework Contract	8,348,185.00	
TOTAL	11,505,974.00	

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	1,867,780.00	
Works	-	
Consultancy Services	-	
Non-Consultancy Services	9,638,194.00	
TOTAL	11,505,974.00	

Prepared By: Name: Ague Erick Designation: Principal Procurement Officer

Date of Report:

7th September, 2021