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

	SECTION A: REPORT OF	ALL SIGNED CON	TRACTS AWARDED BY THE PROCUR	ING ENTITY THE		OCUREMENT ME	THODS WITH	HIN THE MO	NTH OF AUG	UST 2021
			~		Nature of					
					Procurement					
				ĺ	(Goods, Works,					
					Consultancy					
					Services, Non-	Business Name of	Date of	Date of	Contract	
				Procurement	Consultancy	contractor/supplier/c	Contract	commenceme	Completion	Contract price/value
S/No	Subject of procurement	Contract No.	Contract description	Method	Services	onsultant	Signature	nt of Contract		(KES)
-7		1	2	3	Jet vices	Olisaitant	Signature	THE OF CONTRACT	uate/expiry	(KES)
			Provision of conference facilities to Speakers						· · · · · ·	0
			directorate department from 30th June to 4th July			Flamingo beach resort				
	1 Provision of Conference facilities	1729356		Request for Quotation	service	and SPA	29/06/2021	30/06/2021	4/7/2021	122,500.00
	i revision or contenente lucinites	1723330	Provision of conference facilities to Liaison committee		Service	and Sr A	29/00/2021	30/06/2021	4/1/2021	122,500.00
	2 Provision of Conference facilities	1730360	from 30th July to 01st August 2021	1		El-min Bl-min	20/07/2024	20/07/2004	. /2/222	
	Frovision of Conference facilities	1/29308		Request for Quotation	service	Flamingo Beach resort	29/07/2021	30/07/2021	1/8/2021	508,500.00
	3 Description of Confession facilities	4720264	Provision of conference facilities to committee on			WW. 1				5 600 0000 000
	3 Provision of Conference facilities	1/29361	supplier registration	Request for Quotation	service	Windsor golf Hotel	10/7/2021	12/7/2021	14/07/2021	167,700.00
	10		Provision of conference facilities to tender evaluation							
	4 Provision of Conference facilities	1/29364	committee	Request for Quotation	service	Windsor golf Hotel	13/07/2021	15/07/2021	17/07/2021	191,000.00
		4 1	Advert for annual tender notice OT 13&14/06/2021							
	5 Provision of advertisement services	1720260	running on 28/6/2021	Dina at Duantura mant		Nation NATION Committee	27/26/2024	20/06/2004	00/00/0004	
-	Provision of advertisement services	1/29360		Direct Procurement	service	Nation Media Group	27/06/2021	28/06/2021	28/06/2021	142,680.00
	6 Provision of advertisement services	1720262	Provision of advertisement services for NCC plastic	0	1850 AND \$1000					9 400 MPM 1
	Provision of advertisement services	1/29362	control ammendment bill 2021	Direct Procurement	service	Nation Media Group	6/7/2021	7/7/2021	7/7/2021	142,680.00
		4700055	subscription of newspapers for the period july to Sept							
	7 Newspaper Subscription	1723965		Direct Procurement	service	Nation Media Group	30/07/2021	1/8/2021	30/09/2021	259,210.00
		7000000	Advert for annual tender notice OT 13&14/06/2021							
	8 Provision of advertisement services	1729359	running on 28/6/2021	Direct Procurement	service	The Standard Group	27/06/2021	28/06/2021	28/06/2021	133,400.00
		A - 100-200-200	Provision of advertisement services for NCC plastic	Davis St. 10	100		207 207	20. 200		
Ų.	9 Provision of advertisement services	1729363	control ammendment bill 2021	Direct Procurement	service	The Standard Group	6/7/2021	7/7/2021	7/7/2021	133,400.00
			subscription of newspapers for the period july to Sept							
1	Newspaper Subscription	1729366		Direct Procurement	service	The Standard Group	30/07/2021	1/8/2021	30/09/2021	120,819.00
			subscription of newspapers for the period july to Sept							
1	1 Newspaper Subscription	1729367	2021	Direct Procurement	service	the star publications	30/07/2021	1/8/2021	30/09/2021	145,200.00
			Provision of return air ticket to Mombasa for Director							
			Speakers office attending a workshop from 29th July							
1	2 Provision of Air ticketing services	1729369	to 05/08/2021	Framework Contract	service	Longrock Tours Limited	29/07/21	29/07/21	5/8/2021	17,900.00
						_				
			Provision of return air ticket to Mombasa to financial							
1	Provision of Air ticketing services	1729370	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
			Provision of return air ticket to Kisumu For Hon							
1	4 Provision of Air ticketing services	1729377	Speaker from 12-14th August 2021	Framework Contract	service	Longrock Tours Limited	11/8/2021	12/8/2021	14/08/2021	37,650.00
							,-,	,-,	- 1,00,2022	57,030.00
1	5 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
					00000	octomic ouppirers	25/00/2021	20/00/2021	30/03/2021	360,020.00
1	6 Supply of goods	2638403	Supply and delivery of stationery	Framework Contract	goods	Corporate Transfer	25/08/2021	26/08/2021	30/09/2021	92 150 00
			Supply and delivery of Stationery Supply and delivery of Airtime for the period july to	amework contract	Боодз	corporate Hallslei	23/00/2021	20/00/2021	20/03/2021	83,150.00
11	7 Supply of goods	2792196	1000 5 000 0	Direct Procurement	Goods	Safaricom Limited	26/09/2024	27/09/2024	27/00/2021	222 222 22
1	, sapply of goods	2/32196	Supply and delivery of motor vehicle tyres for MV	Direct Frocurement	Goods	Sararicom Limited	26/08/2021	27/08/2021	27/09/2021	930,000.00
4	Supply of goods	2702405	1 2200 0	F	woods	M + IC IT	25/20/2024	07/00/0004	27/22/222	
10	8 Supply of goods	2/92195	47CG113A AND 47CG 112 A	Framework Contract	goods	Mustral General Traders	26/08/2021	27/08/2021	27/09/2021	162,080.00
1	O Description of Alicelet		provision of return air ticket to Dubai to service board		Company of the Control of the Contro	100 P				NA 1860 A 1860 A
1	9 Provision of Air ticketing services	1729380	members and leadership		service	attic tours	28/06/2021	29/06/2021	9/7/2021	2,394,350.00
		,	Provision of eturn air ticket to Kisumu for Hon speaker				-			
2	O Provision of Air ticketing services	1729381	from 9-12 July 2021	Framework Contract	Services	Longrock Tours Limited	8/7/2021	9/7/2021	2/8/2021	38,800.00

263840 g services 172939 g services 172939	provision of return air ticket to Mombasa for Hon Catherine Apiyo and Shadrack Makokha Supply and delivery of stationery Provision of return Air ticket to Mombasa to Shadrack,Kiptoo and Monicah from 30/08 to 02nd Sept provision of return air ticket toKisumu for Erick Otieno provision of return air ticket to Mombasa for for	Framework Contract Framework Contract Framework Contract Framework Contract	service Goods service service	Villagio tours Stetobia Enterprises Fly High Agency Zakale Expeditions	14/08/2021 25/08/2021 29/08/2021 25/08/2021	15/08/2021 26/08/2021 30/08/2021 26/08/2021	2/8/2021 23/08/2021 30/09/2021 3/9/2021	435,350 57,000 150,450 80,220 18,600
g services 172939 g services 172939	Provision of return Air ticket to Mombasa to Shadrack, Kiptoo and Monicah from 30/08 to 02nd 5 Sept 4 provision of return air ticket to Kisumu for Erick Otieno	Framework Contract	service	Fly High Agency	29/08/2021	30/08/2021	3/9/2021	80,220
g services 172939	Shadrack, Kiptoo and Monicah from 30/08 to 02nd 5 Sept 4 provision of return air ticket to Kisumu for Erick Otieno							80,220
		Framework Contract	service					,
g services 172930	provision of return air ticket to Mombasa for for							
5 301 11003	3 culture and energy committee	Framework Contract	service	Zakale Expeditions		26/08/2021	1/9/2021	164,53
g services 172939	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	3,528,25
263840	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	162,08
g services 172937		Framework Contract	service	Longrock Tours Limited	2/8/2021	3/8/2021	7/8/2021	466,65
facilities 172939	Provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd 1 August 2021	Request for Quotation	service	Windsor golf Hotel	19/08/2021	20/08/2021	23/08/2021	160,70
	263840 g services 172937	Supply and delivery of motor vehicle tyres for MV 2638405 47CG268AA AND 47CG 278 A provision of return air ticket for CASA officials meeting from 3rd to 6th August 2021 Provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd August 2021	Supply and delivery of motor vehicle tyres for MV 2638405 47CG268AA AND 47CG 278 A Framework Contract provision of return air ticket for CASA officials meeting g services 1729378 from 3rd to 6th August 2021 Framework Contract Provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd	Supply and delivery of motor vehicle tyres for MV 2638405 47CG268AA AND 47CG 278 A Framework Contract Goods provision of return air ticket for CASA officials meeting g services 1729378 from 3rd to 6th August 2021 Framework Contract service Provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd	Supply and delivery of motor vehicle tyres for MV 2638405 47CG268AA AND 47CG 278 A Framework Contract Goods Mustral General Traders provision of return air ticket for CASA officials meeting provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd	Supply and delivery of motor vehicle tyres for MV 2638405 47CG 268AA AND 47CG 278 A Framework Contract Goods Mustral General Traders 30/08/2021 provision of return air ticket for CASA officials meeting from 3rd to 6th August 2021 Framework Contract Service Longrock Tours Limited 2/8/2021 Provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd	Supply and delivery of motor vehicle tyres for MV 2638405 47CG268AA AND 47CG 278 A Framework Contract Goods Mustral General Traders 30/08/2021 1/9/2021 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 Provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd	Supply and delivery of motor vehicle tyres for MV 2638405 47CG 268AA AND 47CG 278 A Framework Contract Goods Mustral General Traders 30/08/2021 1/9/2021 30/09/2021 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 Provision of conference facilities to interview shortlisting and longlisting panel from 20th to 22nd

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 Tincipal Trocurent Office
Date of Report:

The September 2021