

### All Contract Awarded for goods, works and services in the financial Year 2021-2022

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
1	Repair of motor vehicle KBQ017D and KBQ 037Y	RFQ	Toyota Kenya		1187	25,101.00
2	Supply of assorted tonners	RFQ	MFI document solution	Rajend Parrado	1134	586,204.16
3	Supply of assorted tonners	RFQ	Glantix solutions ltd			357,280.00
4	Provision of garden interview	RFQ	Serena hotel Nairobi	Muhmud Janmohamed	1191	20,000.00
5	Provision of training services	RFQ	Warisco consulting services	Walter Ondieki	1207	261,812.00
6	Supply of assorted tonners	RFQ	Kenya toners		1208	334,080.00
7	Normal service of motor vehicle KBQ 218D and Mercedes Benz KCQ 035H	RFQ	DT. Dobie	Zarak Khan,Ian Middleton. Alexander Helfrotz	1211	56,215.57
8	Supply of motor vehicle battery	RFQ	Chloride Exide	Guy Kack	1226	8,730.16
9	Provision of newspaper advert/public notice	RFQ	Nation media group	Wilfred Kibor/Stephen Gitagama	1228	600,000.00
10	Provision of newspaper advert/public notice	RFQ	The standard group ltd	Orlando Lyomu	1229	580,000.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
11	Supply of assorted office stationery	RFQ	Ruesay enterprises		1242	15,484.00
12	Supply of assorted office stationery	RFQ	Colin logistics	Colins Kipngetch	1224	43,000.00
13	Provision of internet services	OPEN TENDER	Extranet communications ltd		contract	5,989,080.
14	Supply of tonners	RFQ	Nduruma investments	Hanne Njeri	1236	37,500.00
15	Supply of branded plaques and wooden frames	RFQ	Evergreen enterprises ltd		1235	130,500.00
16	Procurement of ISO recertification services	DIRECT PROCUREMENT	KEBS	Rtrd Bernard Njirain	1239	522,000.00
17	Supply of CISCO ASA firewall power supply	RFQ	Trans business machine	Davies maina.	1254	72,306.00
18	Supply of Adobe	RFQ	Cloud productivity solutions	Patrick Isai	1256	655,342.46
19	Supply of disposable cups	RFQ	Aquamist limited	Karim premji	1258	34,800.00
20	Procurement of media channels for public awareness campaign.	DIRECT PROCUREMENT	Standard group	Orlando Lyomu	1271/1265/1229	4,120,000.00
21	Procurement of media channels for public awareness campaign.	DIRECT PROCUREMENT	Nation media group	Wilfred Kibor/Stephen Gitagama	1278 & 1290	2,600,000.00
22	Procurement of media channels for public awareness campaign.	DIRECT PROCUREMENT	Royal media services	S.K Macharia/ Washira Warururu	1166 & 1169	5,792,961.00
23	Procurement of media channels for public awareness campaign.	DIRECT PROCUREMENT	KBC		1270	1,600,000.00
24	Procurement of media channels for public awareness campaign.	DIRECT PROCUREMENT	Classic FM		1277	1,400,000.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
25	Designing and printing of KDIC branded calendars	RFQ	Royal mark services ltd		1259	351,500.00
26	Designing and printing of KDIC branded calendars	RFQ	Evergreen enterprises ltd		1261	316,000.00
27	Renewal of DSTV subscription services	RFQ	MultiChoice Kenya	Nancy Matimu	1279	138,600.00
28	Provision of office movement services	RFQ	Capital moving		1267	12,700.00
29	Newspaper tender notice	RFQ	Nation media group	Wilfred Kibor	1230	183,280.00
30	Supply and delivery of tablet computers	RFQ	Specicom technologies ltd	Henry Kamau	1288	1,928,268.00
31	Designing and printing of IEC material	RFQ	Nduruma investments ltd	Hanne Njeri	1287	2,050,000.00
32	Supply of A3 color printers	RFQ	MFI document solution	Rajend Parrado	1286	1,925,215.00
33	Supply of office stationery	RFQ	Kaafre ltd	Fred Masai	1291	108,120.00
34	Supply of office stationery	RFQ	Dianney business solution		1303	34,872.00
35	Supply of office stationery	RFQ	Gedisole enterprises	Gideon	1304	3,720.00
36	Supply of staff uniforms	RFQ	Brand X ltd.		1305	191,250.00
37	Supply of staff uniforms	RFQ	Nyals (K) ltd		1308	5,600.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
38	Repairs of motor vehicle	RFQ	Toyota Kenya		1301	42,700.00
39	Provision of office repairs	RFQ	Enersave electrical ltd		1315	30,160.00
40	Provision of office repairs	RFQ	Gesky enterprises		1316	12,876.00
41	Interpretation of KDIC service charter	RFQ	Content hub		1295	175,000.00
42	Provision car hire to and from maasai mara	RFQ	Maasai Loita tours		1310	980,000.00
43	Tender newspaper advert	RFQ	GAA	Ogwaro Ogaro	1306	146,059.00
44	Supply of refreshments, tents and PA system	RFQ	Banki Kuu Saaco	Peter Kering/Albert Onchiri	1309	136,500.00
45	Provision of online survey tool	RFQ	Monentive -survey monkey			300,000.00
46	Provision of Gym service	RFQ	Public service club		Contract	2,750,000.00
47	Supply and delivery of plaque for spinal injury Hospital	RFQ	Sakamu enterprises ltd	Sammy Kalonyo	1317	40,000.00
48	Provision of team building services	RFQ	Team building masters adventuring	Kanyi	1326	588,340.00
49	Supply of branded gift bags and round neck T-shirts	RFQ	Adtech agencies		1324	394,800.00
50	Provision of conference facility.	RFQ-EMAIL	Sun Africa hotels	Rahul Sood	12000	805,500.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
51	Provision of conference facility.	RFQ-EMAIL	Sarova Whitesands beach hotel	Jimi Kariuki	1185	195,000.00
52	Provision of conference facility.	RFQ-EMAIL	Lake Naivasha resort	Ruth Muchai/Winnie Kanyu	1188	564,000.00
53	Provision of conference facility.	RFQ-EMAIL	Crowne plaza	Anthony Ngunga	1222	585,200.00
54	Provision of conference facility.	RFQ-EMAIL	Sapo lodges	Shaheed Wissanji	1201	267,600.00
55	Provision of conference facility.	RFQ-EMAIL	Sawela lodges	Kimani Gitau	1202	246,000.00
56	Provision of conference facility.	RFQ-EMAIL	Sopa lodges	Shaheed Wissanji	1026	160,000.00
57	Provision of conference facility.	RFQ-EMAIL	Simba lodge		1214	834,650.00
58	Provision of conference facility.	RFQ-EMAIL	Enashipai resort	James Mwangi	1221	200,000.00
59	Provision of conference facility.	RFQ-EMAIL	Lake Naivasha resort	Ruth Muchai/Winnie Kanyu	1233	195,000.00
60	Provision of conference facility.	RFQ-EMAIL	Bamburi beach hotel	Farzeen Jamal	1232	180,000.00
61	Provision of conference facility.	RFQ-EMAIL	Park inn Radisson	Sherwin Lucas	1231	163,600.00
62	Provision of conference facility.	RFQ-EMAIL	KCB leadership center	Joshua Oigara/Stanley Kamau/Andrew Kairu	1237	219,050.00
63	Provision of conference facility.	RFQ-EMAIL	Enashipai resort and spa		1234	220,000.00
64	Provision of conference facility.	RFQ-EMAIL	Sarova Whitesands beach resort	Jimi Kariuki	1244	282,000.00
65	Provision of conference facility.	RFQ-EMAIL	Tamarid dhow Mombasa	Esther Kiragu	1246	120,000.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
66	Provision of conference facility.	RFQ-EMAIL	Sawela lodge	Kimani Gitau	1262	140,000.00
67	Provision of conference facility.	RFQ-EMAIL	Enashipai resort	James Mwangi	1284	280,000.00
68	Provision of conference facility.	RFQ-EMAIL	Crowne plaza	Anthony Ngunga	1285	350,000.00
69	Provision of conference facility.	RFQ-EMAIL	Sawela lodges	Kimani Gitau	1292	240,000.00
70	Provision of conference facility.	RFQ-EMAIL	Sopa lodges	Shaheed Wissanji	1307	200,000.00
71	Provision of conference facility.	RFQ-EMAIL	Crowne plaza	Anthony Ngunga	1296	58,500.00
72	Provision of conference facility.	RFQ-EMAIL	Travelers beach & club	Fredrick Kiiru	1300	838,500.00
73	Provision of conference facility.	RFQ-EMAIL	Sarova Panafric	Jimi Kariuki	1312	210,000.00
74	Provision of conference facility.	RFQ-EMAIL	Sarova Whitesands	Jimi Kariuki	1323	70,500.00
75	Provision of conference facility.	RFQ-EMAIL	Sarova mara	Jimi Kariuki	1282/1328	6,511,000.00
76	Provision of return air ticket	RFQ-EMAIL	Longrock Africa	Dinah Jepkoech	1178	74,170.00
77	Provision of return air ticket	RFQ-EMAIL	Longrock Africa	Dinah Jepkoech	1177	134,525.00
78	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa	1175	28,200.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
79	Provision of return air ticket		Real edge Africa	Margrete Kathambi	1181	25,130.00
80	Provision of return air ticket	RFQ-EMAIL	Real edge Africa	Margrete Kathambi	1182	36,180.00
81	Provision of return air ticket	RFQ-EMAIL	Attic tours and travel	Esther Wahu Wawere/Paul Kituku Ndolo	1184	30,490.00
82	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah Jepkoech	1190	25,835.00
83	Provision of return air ticket	RFQ-EMAIL	Attic tours and travel	Esther Wahu Wawere/Paul Kituku Ndolo	1189	35,740.00
84	Provision of return air ticket	RFQ-EMAIL	Long rock tours and travel	Dinah Jepkoech	1234	32,505.00
85	Provision of return air ticket	RFQ-EMAIL	Attic tours and travel	Esther Wahu Wawere/Paul Kituku Ndolo	1240	20,880.00
86	Provision of return air ticket	RFQ-EMAIL	Premier safaris ltd		1248	40,465.00
87	Provision of return air ticket	RFQ-EMAIL	Starluck travel ltd.		1249	20,790.00
88	Provision of return air ticket	RFQ-EMAIL	Rosma tours and travel	Patrick Mulwa	1250	84,215.00
89	Provision of return air ticket	RFQ-EMAIL	Boma travel		1318	35,750.00
90	Provision of return air ticket	RFQ-EMAIL	Bigman travel		1252	36,600.00
91	Provision of return air ticket	RFQ-EMAIL	Real edge Africa	Margret Kathambi	1253	42,320.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
92	Provision of return air ticket	RFQ-EMAIL	Premier safaris		1248	32,445.00
93	Provision of return air ticket	RFQ-EMAIL	Boma travel		1251	24,700.00
94	Provision of return air ticket	RFQ-EMAIL	Realedge Africa	Margaret Kathambi	1253	26,600.00
95	Provision of return air ticket	RFQ-EMAIL	Premier safaris			33,050.00
96	Provision of return air ticket	RFQ-EMAIL	Long rock tours and travel	Dinah Jepkoech		55,910.00
97	Provision of return air ticket	RFQ-EMAIL	Rosma tours and travel	Patrick Mulwa	1268	16,070.00
98	Provision of return air ticket	RFQ-EMAIL	Longrock tours and travel	Dinah Jepkoech	1266	117,830.00
99	Provision of return air ticket	RFQ-EMAIL	Attic tours and travel	Esther Wahu Waweru/Paul Kituku Ndolo	1280	43,400.00
100	Provision of return air ticket	RFQ-EMAIL	Bigman tours and travel		1281	18,000.00
101	Provision of return air ticket	RFQ-EMAIL	Bigman tours and travel		1283	34,600.00
102	Provision of return air ticket	RFQ-EMAIL	Boma travel		1293	34,800.00
103	Provision of return air ticket	RFQ-EMAIL	Silverbird travel plus	Caroline Malinda	1299	37,765.00
104	Provision of return air ticket	RFQ-EMAIL	Realedge Africa	Margret Kathambi	1297	37,350.00



N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
105	Provision of return air ticket	RFQ-EMAIL	Silverbird travel plus	Caroline Malinda	1333	45,190.00
106	Provision of return air ticket	RFQ-EMAIL	Angani travel		1298	29,350.00
107	Provision of return air ticket	RFQ-EMAIL	Boma travel		1321	8,920.00
108	Provision of return air ticket	RFQ-EMAIL	Angani tour & travel services		1319	149,515.00
109	Provision of return air ticket	RFQ-EMAIL	Kaylan travel		1313	17,720.00
110	Provision of return air ticket	RFQ-EMAIL	Premier safaris		1314	21,285.00
111	Provision of return air ticket	RFQ-EMAIL	Boma travel services			70,490.00
112	Provision of return air ticket	RFQ-EMAIL	Realedge Africa	Margarete Kathambi		20,945.00
113	Provision of return air ticket	RFQ-EMAIL	Rosma tours and travel	Patrick Mulwa		16,570.00
114	Provision of ISO 9001-2015 consultancy tRAINING	RFQ	Warisco consulting	Walter Ondiek	1153	823,600.00
115	Provision of GPA and WIBA plus insurance cover	OPEN TENDER	Germania insurance Co. Ltd	Bernard Ndegwa Jonathan Muketha	contract	957,597.00
116	Provision of GLA insurance cover	OPEN TENDER	UAP Life assurance	David Kuria. Arthur Oginga	Contract	3,121,877.00
117	Provision Of General Insurance Covers	OPEN TENDER	Fist assurance ltd	Jeremy Awori		472,064.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
118	Provision Of General Insurance Covers	OPEN TENDER	Germania insurance Co. Ltd	Bernard Ndegwa Jonathan Muketha		187,922.00
119	Provision Of Medical Insurance Covers	OPEN TENDER	Jubilee health insurance Co. Ltd	Nizar Juma Humphrey Gathugi		6,519,906.00
120	Provision of plumbing services	RFQ	Geoper contractors and suppliers ltd			100,000.00
121	Procurement of heavy-duty paper shredder	RFQ	Kafree Ltd	Fredrick masai		185,000.00
122	Supply and delivery of assorted tonners	RFQ	Femtech enterprises ltd			1,065,084.00
123	Supply and delivery of assorted tonners	RFQ	Ms. Kenya tonner &in supplies ltd			340,300.00
124	Supply and delivery of surgical masks	RFQ	Revital health care			55,000.00
125	Supply and delivery of assorted stationery	RFQ	Nduruma investments ltd	Hanne Njeri		48,800.00
126	Supply and delivery of assorted stationery	RFQ	Colins logistics	Colins kipnetich		45,700.00
127	Supply and delivery of assorted stationery	RFQ	Stimal office supplies			5,220.00
128	Provision of CISCO smartnet and checkpoint firewall licenses and maintenance of KDIC LAN port	OPEN TENDER	Extranet Communications			8,453,509.16
129	Customization, Upgrade And Maintenance Of KDIC SharePoint Portal KDIC/OT/06/2021-2022	OPEN TENDER	Surestep system and solution ltd	Patrick KOIKO		6,300,000.00
130	Normal servicing and repairs of motor vehicle KCT 037Y and KCE 343E	RFQ	Toyota Kenya			46,045.00
131	Newspaper advert	RFQ	GAA	Ogwaro ogaro		205,045.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
132	Supply and delivery of assorted goods to Mbagathi Hospital	RFQ	Native logistics ltd			157,080.00
133	Supply and delivery of assorted goods to Mbagathi Hospital	RFQ	Boima general supplies			567,600.00
134	Supply and delivery of assorted goods to Mbagathi Hospital	RFQ	Mugurr serima company			168,390.00
135	Supply and delivery of assorted goods to Mbagathi H18ospital	RFQ	Bricap solution			1,101,750.00
136	Supply and delivery of assorted goods to Mbagathi Hospital	RFQ	Bridge court investments ltd			2,970,000.00
137	Supply and delivery of snapper frame	RFQ	Clenem enterprises			23,400.00
138	Supply and delivery of executive merchandises set and Corporates pull up banners	RFQ	Sakamu enterprises	Sammy Kanyolo		905,900.00
139	Provision of consultancy services to undertake public awareness and customer satisfaction and brand audit	RFP	Vas consultants			1,867,600.00
140	Supply of assorted office furniture and equipment	RFQ	Boiman general supplies ltd	JOHN MATINDI		1,198,200.00
141	Supply and delivery of branded shirts for KDIC	RFQ	Awuor Elegance enterprises			250,560.00
142	Supply and delivery of branded shirts for KDIC	RFQ	Tsalach brands			279,328.00
143	Provision of newspaper advert	RFQ	GAA			205,045.00
144	Supply and delivery of executive brand merchandise for KDIC	RFQ	Keep IT promo (k) ltd			463,200.00
145	Procurement of design work and branding materials	RFQ	Adtech agencies			293,000.00
146	Supply & Fitting of door closer and KDIC.	RFQ	Nzouni enterprises ltd			117,0000.00
147	Procurement of complementary excursions	RFQ	Jays pyrotechnics ltd			411,800.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
148	Supply and delivery of disposable cups	RFQ	Aquamist ltd			52,000.00
149	Designing of branded plaques and wooden certificates	RFQ	Evergreen enterprises	Wambui njeri		104,284.00
150	Provision of newspaper advert	RFQ	GAA			401,163.00
151	Procurement of repairs and replacement works at KDIC Godown	RFQ	Rotor logistics			1,863,750.00
152	Development of corporate training for job description and analysis	RFQ	Hilda Nyabuti and associates	Hilda Nyabuti		1,575,788.00
153	Renewal of Vmware licenses solution for KDIC	Open tender	Next technologies			6,981,615.87
154	Upgrade, enhancement licensing support and maintenance of ERP system	Open tender	Surestep systems and solutions ltd	Patrick Kioko		51,963,699.00
155	Provision of network penetration testing and optimization	Open tender	Konvergenz network solutions			14,160,260.49
156	Motor vehicle servicing for KBQ 017D	RFQ	Toyota Kenya			10,000.00
157	Provision of airport transfer	RFQ	PTG travel ltd			176,080.00
158	Annual Subscription of E-paper for KDIC management	RFQ	Nation media group	Wilfred kibor/Stephen Gitagama		315,120.00
159	Annual Subscription of E-paper for KDIC management	RFQ	Standard group ltd	Orlando Lyomu		50,112.00
160	Supply and delivery of publicity materials	RFQ	Kings wear Ltd			1,005,000.00
161	Supply and delivery of publicity materials	RFQ	Blend Plus enterprises			33,060.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
162	Relocation and installation of UPS to the KDIC Godown	RFQ	Berwaki Africa ltd			197,735.00
163	Procurement of Videography services	RFQ	Content hub media	Billy mutai		325,000.00
164	Annual preventive maintenance.	RFQ	Novel technology E.A.LTD	Lawrance /ndolo		1,950,000.00
165	Installation of CCTV cameras and annual preventive maintenance for KIDC Biometric.	RFQ	Pillar audio visual			482,500.00
166	Supply and delivery assorted stationer	RFQ	Kaafre ltd			145,700.00
167	Supply and delivery assorted stationer	RFQ	Piki wise ltd			27,143.00
168	Supply and delivery assorted stationer	RFQ	Nduruma investment	Hanne njeri		7,920.00
169	Designing and printing of business cards for KDIC board members.	RFQ	Gitz designers			7,200.00
170	Designing, printing, supply and delivery of KDIC branded notebooks	RFQ	Epic capital	JANRET ATIENO OMOLO		1,250,000.00
171	Provision of Training facilitator for KDIC board members	RFQ	Dorion associates LLP			348,000.00
172	Procurement of engraved crystal gift award for KDIC board members	RFQ	Evergreen enterprise ltd	Wambui njeri		20,729.20
173	Procurement of additional staff identification cards	RFQ	Colins logistics	Colins kipngetich		30,000.00
174	Newspaper advert	RFQ	GAA	Ogwaro ogaro		210,000.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
175	Procurement of IEC materials	RFQ	Adtech agencies			135,000.00
176	Service repairs of motor vehicle KCY 037Y and KBQ 017D	RFQ	Toyota Kenya			48,136.00
177	Supply and delivery of branded pens and lanyards	RFQ	Godata agencies	DORIS MUEKE MUTENDEU		228,000.00
178	Renewal of office 365 licenses and anti-virus	RFQ	Agile cloud ltd			2,140,517.40
179	Provision of mover services	RFQ	Taylor mover ltd			900,250.00
180	Website maintenance services	RFQ	Kikosi ltd			252,200.00
181	Supply of assorted office equipment	RFQ	Link lab pioneers ltd			42,032.00
182	Supply of assorted office equipment	RFQ	Decode business solution	Jacqueline Kimanthi		301,000.00
183	Service repairs of motor vehicle KCT 037Y	RFQ	CFAO Motors(Toyota Kenya)			43,885.00
184	Service repairs of motor vehicle KCQ 035H	RFQ	TD Dobie	Zarak khan.ian midldleton,alexander helfrotz		33,495.00
185	Supply and delivery of assorted office furniture	RFQ	Boiman general supplies	JOHN MATINDI		1,343,750.00
186	Provision of video graph services	RFQ	Content hub media	Billy Mutai		150,000.00
187	Supply and delivery of computer laptops and maintenance of existing ones	Open tender	East African Data handlers ltd			4,026,700.00
188	Supply and delivery of computer laptops and maintenance of existing ones	RFQ	Trans business machine	Davies Maina		1,426,800.00
189	Designing, branding supply and delivery of corporate color shirts	RFQ	Monata enterprises	PATRICK MONATA		1,339,500.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
190	Supply of assorted electrical items for ICT department	RFQ	Korosole Gen.Supplies	KOROS KIPKIRUI MIKE		110,200.00
191	Supply and delivery of ISO 9001-2015 standard	RFQ	KEBS	Rtrd benard njiraini		146,400.00
192	Supply and delivery of library books	RFQ	University of Nairobi enterprise			352,124.00
193	Supply and delivery of video conference equipment	RFQ	VDS Technology Kenya			568,168.00
194	Provision of return air ticket	RFQ-EMAIL	Attic tour and travel	Esther wahu/paul kituku		14,200.00
195	Provision of return air ticket	RFQ-EMAIL	Longrock ours	Dinah jepkoech		16,300.00
196	Provision of return air ticket	RFQ-EMAIL	Rosma tours and travel	Patrick Mulwa		20,200.00
197	Provision of return air ticket	RFQ-EMAIL	Long rock tours and travel	Dinah jepkoech		68,905.00
198	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah jepkoech		19,955.00
199	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			20,340.00
200	Provision of return air ticket	RFQ-EMAIL	Angani tours and travel			20,080.00
201	Provision of return air ticket	RFQ-EMAIL	Premier safaris ltd			99,750.00
202	Provision of return air ticket	RFQ-EMAIL	Rosma tours and travel	Patrick Mulwa		22,360.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
203	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah jepkoech		43,200.00
204	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah jepkoech		21,000.00
205	Provision of return air ticket	RFQ-EMAIL	Angani tours			9,305.00
206	Provision of return air ticket	RFQ-EMAIL	Premier safaris			21,705.00
207	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			27,315.00
208	Provision of return air ticket	RFQ-EMAIL	Realedge travel	Margaret kathambi		39,420.00
209	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa		13,570.00
210	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			99,740.00
211	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa		21,370.00
212	Provision of return air ticket	RFQ-EMAIL	Long rock tours and travel	Dinah jepkoech		69,520.00
213	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa		75,500.00
214	Provision of return air ticket	RFQ-EMAIL	Marony tours			36,860.00
215	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah jepkoech		32,050.00



N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
216	Provision of return air ticket	RFQ-EMAIL	Fly high travel			18,500.00
217	Provision of return air ticket	RFQ-EMAIL	Angani tours			69,955.00
218	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			33,850.00
219	Provision of return air ticket	RFQ-EMAIL	Angani tours			19,255.00
220	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa		17,930.00
221	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah jepkoech		20,500.00
222	Provision of return air ticket	RFQ-EMAIL	Realege Africa	Margaret kathambi		20,500.00
223	Provision of return air ticket	RFQ-EMAIL	Angani tours			23,715.00
224	Provision of return air ticket	RFQ-EMAIL	Realege Africa	Margaret kathambi		20,190.00
225	Provision of return air ticket	RFQ-EMAIL	Premier safari			29,555.00
226	Provision of return air ticket	RFQ-EMAIL	Angani travel			32,370.00
227	Provision of return air ticket	RFQ-EMAIL	Long rock	Dinah jepkoech		48,900.00
228	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			27,705.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
229	Provision of return air ticket	RFQ-EMAIL	Attic tour	Esther wahu/paul kituku		26,750.00
230	Provision of return air ticket	RFQ-EMAIL	Premier safaris			510,860.00
231	Provision of return air ticket	RFQ-EMAIL	Premier safaris			1,395,190.00
233	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			16,515.00
234	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			285,029.00
235	Provision of return air ticket	RFQ-EMAIL	Marony travel			28,750.00
236	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah jepkoech		1,066,885.00
237	Provision of return air ticket	RFQ-EMAIL	Angani tours			19,550.00
238	Provision of return air ticket	RFQ-EMAIL	Long rock	Dinah jepkoech		28,300.00
239	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa		30,180.00
240	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa		29,010.00
241	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			38,745.00
241	Provision of return air ticket	RFQ-EMAIL	Big man travel			20,000.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
243	Provision of return air ticket	RFQ-EMAIL	Marony travel			21.600.00
244	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa		33,505.00
245	Provision of return air ticket	RFQ-EMAIL	Boma travel			19,990.00
246	Provision of return air ticket	RFQ-EMAIL	Fly high agency			23,195.00
247	Provision of return air ticket	RFQ-EMAIL	Kaylan travel			276,630.00
248	Provision of return air ticket	RFQ-EMAIL	Longrock tours	Dinah jepkoech		347,820.000
249	Provision of return air ticket	RFQ-EMAIL	Longrock tours	Dinah jepkoech		245,000.00
250	Provision of return air ticket	RFQ-EMAIL	Rosma tours and travel			25,300.00
251	Provision of return air ticket	RFQ-EMAIL	Boma travel			39,150.00
252	Provision of return air ticket	RFQ-EMAIL	Marony travel			43,820.00
253	Provision of return air ticket	RFQ-EMAIL	Kaylan tour and travel			65,400.00
254	Provision of return air ticket	RFQ-EMAIL	Boma travel			29,500.00
255	Provision of return air ticket	RFQ-EMAIL	Rosma tours	Patrick Mulwa		26,835.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
256	Provision of return air ticket	RFQ-EMAIL	Globus safaris			23,020.00
257	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah jepkoech		175,505.00
258	Provision of return air ticket	RFQ-EMAIL	Long rock tours	Dinah jepkoech		47,165.00
259	Provision of conference facility	RFQ-EMAIL	Sarova Panafric	Jimi Kariuki		79,500.00
260	Provision of conference facility	RFQ-EMAIL	Sawela lodges	Kimani Gitau		934,000.00
261	Provision of conference facility	RFQ-EMAIL	Sopa lodge	Shaheed wissanji		716,250.00
262	Provision of conference facility	RFQ-EMAIL	Lake Naivasha resort	Ruth muchai, Winnie kamyu		245,000.00
263	Provision of conference facility	RFQ-EMAIL	Sarova Panafric	Jimi Kariuki		245,000.00
264	Provision of conference facility	RFQ-EMAIL	Sopa loges	Shaheed wissanji		291,600.00
265	Provision of conference facility	RFQ-EMAIL	Sarova Panafric	Jimi kariuki		240,000.00
266	Provision of conference facility	RFQ-EMAIL	Sawela lodge	Kimani Gitau		380,000.00
267	Provision of conference facility	RFQ-EMAIL	Lake Naivasha resort	Ruth muchai, Winnie kamyu		282,000.00
268	Provision of conference facility	RFQ-EMAIL	Sarova white sands beach	Jimi Kariuki		4,230,000.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
269	Provision of conference facility	RFQ-EMAIL	Enashipai resort	James mwangi		142,500.00
270	Provision of conference facility	RFQ-EMAIL	Great rift valley lodge			1,648,0000.00
271	Provision of conference facility	RFQ-EMAIL	Sarova white sands beach hotel	Jimi kariuki		1,866,560.00
272	Provision of conference facility	RFQ-EMAIL	Radisson blu arboretum	Sherwin lucas		225,000.00
273	Provision of conference facility	RFQ-EMAIL	Sarova Panafric	Jimi kariuki		38,000.00
274	Provision of conference facility	RFQ-EMAIL	Crowne plaza hotel	Anthony Ngunga		63,000.00
275	Provision of conference facility	RFQ-EMAIL	KCB Leadership center	Joshua oigara, stanley kamau/Andrew kairu		452,640.00
276	Provision of conference facility	RFQ-EMAIL	Great rift value lodge			741,200.00
277	Provision of conference facility	RFQ-EMAIL	Crowne plaza hotel	Anthony Ngunga		75,600.00
278	Provision of conference facility	RFQ-EMAIL	Ole ken Hotel			525,000.00
279	Provision of conference facility	RFQ-EMAIL	Enashipai resort and SPA	James mwangi		192,000.00
280	Provision of conference facility	RFQ-EMAIL	Crowne plaza hotel	Anthony Ngunga		570,000.00
281	Provision of conference facility	RFQ-EMAIL	KCB leadership center	Joshua oigara, stanley kamau/Andrew kairu		662,400.00
282	Provision of conference facility	RFQ-EMAIL	Radisson blu arboretum			280,000.00

N	TENDER DESCRIPTION	PROCUREMENT METHOD USED.	CONTRACTOR WHO BENEFITED	NAMES OF THE DIRECTORS	LPO/LSO/CONTRACT NO.	CONTRACT VALUE
283	Provision of conference facility	RFQ-EMAIL	KCB leadership center	Joshua oigara, stanley kamau/Andrew kairu		250,240.00
284	Provision of conference facility	RFQ-EMAIL	Ole ken hotel			58,560.00
285	Provision of conference facility	RFQ-EMAIL	Sarova Panafric	Jimi kariuki		152,000.00