



## CONTRACTS AWARDED IN Q2 2020/2021 FINANCIAL YEAR

NO.	Tender/Contracts/Quotations	Award Price (KSHS.)	Date of award	Contracts open for the Youth, Women and Persons with Disabilities	Amount/proportion given to the Youths, Women and Persons with Disabilities (Kshs.)	Status	Firms	Category	Procurement method
1	Provision of support and maintenance of the Commission's website.	280,000.00	23.10.2020			Ongoing Contract	M/s Kikosi Ltd	DEVELOPER	DP
2	Annual maintenance and repairs of Kyocera Copiers at the Commission	96,900.00	06.10.2020			Ongoing Contract	M/s MFI Document Solution Ltd	DEALER	DP
3	Supply and delivery of Optical mouse & Portable docking station	38,700.00	23.10.2020	38,700.00	38,700.00	Concluded after delivery of items	M/s Lisamu Ventures	RESERVED	RFQ
4	Wireless presentation pointer	7,500.00	23.10.2020	7,500.00	7,500.00	Concluded after delivery of items	M/s Keiran Agencies Ltd	RESERVED	RFQ
5	Supply of assorted toners and external hard disk	287,600.00	23.10.2020	287,600.00	287,600.00	Concluded after delivery of items	M/s Print Rite Media	RESERVED	RFQ
6	ERP & E-mail Licensing Renewals	358,020.00	15.10.2020			Concluded after delivery of services	M/s Attain Enterprise Solutions	DEVELOPER	DP
7	Printing of Service Charter in Braille	68,400.00	20.11.2020			Concluded after delivery of services	M/s Kenya Institute of Special Education (KISE)	GOVERNMENT INSTITUTION	DP
8	Provision of design and printing of annual reports and printing & framing of Swahili Service Charter	107,300.00	22.12.2020	107,300.00	107,300.00	Pending Delivery	M/s Diva Engineering	RESERVED	RFQ
9	Supply and delivery of staff telephone calling cards for a period of 8 months.	526,500.00	2.12.2020	526,500.00	526,500.00	Pending Delivery	M/s Corporate Transfer Solutions	RESERVED	RFQ
10	Provision of maintenance of ICT Devices	404,160.00	23.12.2020	404,160.00	404,160.00	Ongoing Contract	M/s. Twinax Logistics Solutions	RESERVED	RFQ

11	Provision of conference facilities for the technical team for the review of the Act for 5 days.	195,000.00	1.12.2020			Concluded after delivery of services	M/s. Morendat Conference Centre	GOVERNMENT INSTITUTION	DP
12	Replenishment of PPEs	191,880.00	7.12.2020			Concluded after delivery of items	M/s Kenya Medical Supplies Authority	GOVERNMENT INSTITUTION	DP
13	Tender for support and maintenance of the domain servers, switches and cisco routers and firewall.	684,000.00	20.11.2020			Ongoing Contract	M/s Tivella Technologies	OPEN	ONT
14	Tender for proposed partitioning of office space for Privatization Commission at the 10th floor of the NSSF building (parking silo) community, Nairobi.	74,624,501.60	17.11.2020			Ongoing Contract	M/s Becan Construction Ltd	OPEN	ONT
15	Wireless Internet Service	48,000.00	21.10.2020			Ongoing Contract	M/s. Telkom Kenya	DEVELOPER	DP
16	Air ticket for Ms Virginiah Kariuki, NBI-MBS-NBI	23,050.00	23.10.2020	23,050.00	23,050.00	Concluded after delivery of services	M/s. Longrock Tours & Travel led	RESERVED	LV
17	Advert for re-tender for security services	144,088.00	30.10.2020			Concluded after delivery of services	M/s GAA	GOVERNMENT INSTITUTION	DP
18	Air ticket for Hon. Dr. Paul Otuoma NBI-MBS-NBI	13,225.00	09.11.2020	13,225.00	13,225.00	Concluded after delivery of services	M/s. Longrock Tours & Travel led	RESERVED	LV
19	Motor vehicle insurance for 5 cars -One month extension	43,634.00	09.11.2020			Concluded after delivery of services	M/s Sedgwick K. Insurance Brokers	CURRENT SERVICE PROVIDER	DP
20	Extension of general insurance policies for one month - November 2020	48,035.00	11.11.2020			Concluded after delivery of services	M/s Losagi Insurance Brokers	CURRENT SERVICE PROVIDER	DP
21	Motor vehicle pre-insurance valuation for 5 Commission Cars	10,000.00	13.10.2020			Concluded after delivery of services	M/s. AA Kenya	OPEN	RFQ/LV
22	Medical Scheme - Additional premium for a dependent	4,647.37	23.09.2020			Concluded after delivery of services	M/s. Jubilee Insurance Company	CURRENT SERVICE PROVIDER	DP
23	Annual Motor vehicle insurance cover for 5 cars	299,783.00	20.11.2020			Ongoing Contract	M/s Sedgwick K. Insurance Brokers	OPEN	RFQ
24	Annual General Insurance policy for PC Assets	105,106.50	20.11.2020			Ongoing Contract	M/s Amro Insurance Brokers Ltd	OPEN	RFQ

25	Repair of Furniture, Furnishings & Fittings	48,000.00	2.12.2020	48,000.00	48,000.00	Concluded after delivery of services	M/s Hardtech Ceramics Ltd	RESERVED	RFQ
26	Provision of Security Services for 12 months	630,000.00	18.12.2020			Ongoing Contract	M/s Base Security Ltd	OPEN	ONT
27	Annual Provision of taxi services	400,000.00	18.12.2020			Ongoing Contract	M/s. Kenatco Services Ltd	GOVERNMENT INSTITUTION	DP
28	Conference facility for job evaluation exercise from 9 <sup>th</sup> - 19 <sup>th</sup> Nov. 2020	375,840.00	11.11.2020			Concluded after delivery of services	M/s. Kenya School of Government	GOVERNMENT INSTITUTION	DP
<b>Grand Total</b>		<b>80,063,870.47</b>		<b>1,456,035.00</b>	<b>1,456,035.00</b>				