

THE STATUS OF RUNNING CONTRACTS AS AT 30/06/2021 – Q4 2020/2021 REPORT

S/NO	CONTRACT DESCRIPTION	SUPPLIER'S NAME	CONTRACT AMOUNT	CONTRACT DURATION	CONTRACT START DATE	CONTRACT COMPLETION DATE
1	Provision of catering services tea for 30pax for 22days per month for 6 months	M/s City Gate Enterprise	504,000.00	6 Months	12.04.2021	11.10.2021
2	Provision of annual staff medical and group personal accident (GPA) covers for Commission staff and Commission Members, WIBA and Group Life insurance covers for the Commission Staff	M/s Jubilee Health Insurance Ltd	4,130,723.00	12 Months	01.02.2021	31.01.2022
3	Provision of Motor Vehicle Insurance Cover for 5 cars	M/s Sedwick (K) Insurance Brokers Limited	299,783.00	12 Months	01.12.2020	30.11.2021
4	Provision of General Insurance Services	M/s. Amro Insurance Brokers Ltd	105,106.50	12 Months	01.12.2020	30.11.2021
5	Implementation and Commissioning of Phase 2 and Phase 3 of Electronic Document Management System (EDMS)	M/s Coseke	5,916,000.00	3 Months	19.04.2021	10.07.2021
6	Provision of Annual Support and Maintenance of Heavy Duty Kyocera Mita Copier and Printers	M/s MFI Document Solutions Ltd	98,600.00	12 Months	01.11.2020	30.10.2021
7	Lease to Privatization Commission over L.R No. 209/13920 – 10 th Floor Social Security House, Annex, Nairobi	Tysons Ltd	15,895,680.00	Rent for the First two (2) years (before escalation)	01.04.2020	31.03.2022 (after this first two years, rent will escalate at

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						prevailing market rates as per the lease agreement.
8	Provision of Taxis Services	M/s Kenatco Taxis Limited	Framework Contract	12 Months	01.11.2020	30.10.2021
9	Provision of fuel for the Commission Vehicles	M/s. National Oil Corporation	600,000.00	12 Months	23.09.2020	22.09.2021
10	Annual subscriptions for Nation Media Group E-papers [RENEWAL] (Daily Nation - 5 users & The East African – 2 users)	M/s Nation Media Group	129,636.00	12 Months	16.02.2021	15.02.2022
11	Annual subscriptions for the Standard Group E-papers [RENEWAL] (4 users)	M/s Standard Group	43,200.00	12 Months	16.02.2021	15.02.2022
12	Annual subscription of the Star e-paper (1 user) for 1 year.	M/s The Star	6,750.01	12 Months	16.02.2021	15.02.2022
13	Provision of Wired Internet Services	M/s Telkom Kenya Ltd	765,600.00	12 Months	04.12.2020	3.12.2021
14	Support and maintenance services of the Commission's website	M/s Kikosi Ltd	280,000.00	12 Months	1.11.2020	30.10.2021
15	Support and maintenance services for the Privatization Commission domain servers, switches and cisco routers and firewall	M/s Tivella Technologies Ltd	684,000.00	12 Months	15.12.2020	14.12.2021
16	Provision of security services	M/s. BASE Security Ltd	630,000.00	12 Months	1.01.2021	31.12.2021



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17	Provision of Car Wash Services for the five (5) motor vehicles	M/s Lalji Ramji Filing Station Ltd	196,800.00	12 Months	19.02.2021	18.02.2022
18	Laundry services for staff uniforms	M/s Utalii College	234,720.00	12 Months	12.02.2021	11.02.2022
19	Provision of Maintenance services for the Commission Computers, Printers Accessories and related ICT Equipment	M/s Twinax Logistics Ltd	404,160.00	12 Months	28.01.2021	27.01.2022
20	Provision of Colocation services for back-up and business continuity	M/s Konza Technopolis Development Authority	4,919,174.40	24 Months	30.06.2021	29.06.2023