

3RD QUARTER PROCUREMENT PLAN IMPLEMENTATION REPORT – 2021/2022 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 Awarded	Category	Procurement method
1	Provision of repairs of assorted office items	58,430.00	07.01.2022	58,430.00	58,430.00	Concluded after delivery of service	M/s Kenroti Limited Company	RESERVED (AGPO)	RFQ
2	Provision of economy class return air ticket	24,050.00	14.01.2022	24,050.00	24,050.00	Concluded after delivery of service	M/s Longrock Tours & Travel Ltd	RESERVED (AGPO)	LV
3	Provision of painting of the main boardroom gypsum with maroon color	7,000.00	10.02.2022	7,000.00	7,000.00	Concluded after delivery of service	M/s Gikei Business Solutions & General Merchants	RESERVED (AGPO)	RFQ
4	Provision of fixing of granite counter at the ladies washroom in the Executive wing	19,765.00	15.02.2022	19,765.00	19,765.00	Concluded after delivery of service	M/s Baykal Limited	RESERVED (AGPO)	RFQ
5	Provision of assorted office furniture	787,650.00	10.03.2022	787,650.00	787,650.00	Concluded after delivery of items	M/s Karatu General Supplies Ltd	RESERVED (AGPO)	RFQ
6	Provision of Kyocera Toners	118,992.43	04.02.2022			Ongoing contract	M/s MFI Document Solutions Ltd	AUTHORIZED DISTRIBUTOR	DP
7	Purchase of standard wheelchair	13,500.00	15.02.2022			Concluded after delivery of item	M/s Association of the Physically Disabled of Kenya	RENOWNED SUPPLIER	LV

8	Purchase of automatic hand dispensers	11,600.00	15.02.2022			Concluded after delivery of items	M/s KEMRI	GOVERNMENT INSTITUTION	DP
9	Provision of preventive maintenance of computers, printers, accessories and related equipment's	380,000.00	18.03.2022	380,000.00	380,000.00	Ongoing contract	M/s Synergies Company Limited	RESERVED (AGPO)	RFQ
10	Provision of support & maintenance of PC mail, domain & proxy server, cisco router & firewall & renewal of annual firewall license	1,427,790.00	18.03.2022			Ongoing contract	M/s Tivella Technologies	OPEN TO REGISTERED SUPPLIERS	RFQ
11	Replacement of a broken faulty FHD screen & digitizer of a Laptop	29,700.00	07.03.2022	29,700.00	29,700.00	Concluded after delivery of service	M/s Synergies Company Limited	RESERVED (AGPO)	LV
12	Provision of design, printing & display of quality policy, service charter, branded HI-VIZ vests & umbrellas	474,000.00	18.03.2022	474,000.00	474,000.00	Concluded after delivery of items	M/s Frebit Enterprises Ltd	RESERVED (AGPO)	RFQ
13	Provision of branded corporate wear & executive note books	404,880.00	18.03.2022	404,880.00	404,880.00	Concluded after delivery of items	M/s Square Trade Ltd	RESERVED (AGPO)	RFQ
14	Provision of conference facilities	558,300.00	28.02.2022			Concluded after delivery of service	M/s Lake Naivasha Resort	OPEN TO IDENTIFIED SUPPLIERS	RFQ
15	Provision of renewal of e-papers subscription	11,520.01	28.02.2022			Concluded after delivery of service	M/s The Star	AUTHORIZED DISTRIBUTOR	DP
16	Provision of renewal of e-papers subscription	50,112.00	28.02.2022			Concluded after delivery of service	M/s Standard Group Limited	AUTHORIZED DISTRIBUTOR	DP
17	Provision of renewal of e-papers subscription	118,560.00	28.02.2022			Concluded after delivery of service	M/s Nation Media Group	AUTHORIZED DISTRIBUTOR	DP
18	Provision of economy class return air ticket	42,490.00	18.03.2022	42,490.00	42,490.00	Concluded after delivery of service	M/s Premier Safaris (k) Ltd	RESERVED (AGPO)	RFQ
19	Provision of Laundry services	240,720.00				Ongoing contract	M/s Kenya Utalii College	GOVERNMENT INSTITUTION	DP
20	Provision of conference facilities	70,400.00	25.03.2022			Concluded after delivery of service	M/s The Co-operative University of Kenya	GOVERNMENT INSTITUTION	DP
21	Provision of staff uniforms	324,400.00	07.01.2022	324,400.00	324,400.00	Concluded after delivery of items	M/s Cyfenna Company Ltd	RESERVED (AGPO)	RFQ

22	Provision of drinking water	236,180.00	07.03.2022	236,180.00	236,180.00	Ongoing contract	M/s Karatu General Supplies Ltd	RESERVED (AGPO)	RFQ
23	Provision of security services at the Commission's offices for a period of 12 months	988,320.00	11.01.2022			Ongoing contract	M/s Hatari Security Ltd	OPEN	ONT
24	Provision of consultancy services on Vulnerability Assessment and Blackbox Internet Penetration Testing	2,425,000.00	08.02.2022			Ongoing contract	M/s Applied Principles Limited	OPEN	ONT
25	Provision of consultancy services on HR surveys	1,252,800.00	14.01.2022			Ongoing contract	M/s Lotus Consulting Ltd	OPEN	ONT
26	Provision of consultancy services on review & development of the strategic plan for the period 2021 – 2026	4,850,000.00	07.01.2022			Ongoing contract	M/s Kimstat Marketing Intelligence & Statistical Consultants Ltd	OPEN	ONT
27	Provision of customer satisfaction survey consultancy services	959,651.00	14.01.2022			Ongoing contract	M/s Kenya Factors Limited	OPEN	ONT
28	Provision of wired internet services for a period of one year	501,120.00	07.01.2022			Ongoing contract	M/s Telkom Kenya	OPEN	ONT
29	Provision of annual medical and group personal accident (GPA) covers for Commission staff and Commission Members, WBA and Group Life insurance covers for the Commission Staff	3,838,793.43	31.01.2022			Ongoing contract	M/s AAR Insurance Kenya Ltd	OPEN	ONT
30	Provision for installation, digitization/indexing and configuration of electronic board document and workflow management. This will involve supply, implementation and commissioning of an electronic board management system	1,392,000.00	07.01.2022			Ongoing contract	M/s Software Technologies	OPEN	ONT
Grand Total		21,822,723.87		2,788,545.00	2,788,545.00				