



## CONTRACTS AWARDED FROM 1<sup>ST</sup> APRIL 2020 TO 30<sup>TH</sup> JUNE 2020

No.	Tender / Quotation No.	Item Description	Amount (Kshs.)	Awarded Firm	Date of Award	Directors
1	HF/ISL/002/2019-2020	Provision of Staff Tea Services at NHIF Isiolo Branch Office	231,840.00	Zabuur General Suppliers	02.04.2020	Musa Kutuna Jillo
2	HF/003/2019-2020	Provision of Cleaning Services at NHIF Isiolo Branch	432,000.00	Yesheyina Solutions	02.04.2020	Medina Abakar
3	HF/EAST/2019-2020	Provision of Staff Tea Services at NHIF Eastleigh Branch Office	308,880.00	Lesan Caterers	02.04.2020	Jennifer Nashipae Lenkume
4	HF/011/2019-2020	Provision of Cleaning Services at NHIF Car Park Silo	1,948,800.00	Dalymba Investments Ltd	02.04.2020	Lynnette Kayemba Duncan Oyugi
5	HF/004/2019-2020	Provision of Cleaning Services at NHIF Industrial Area Branch Office	454,800.00	Maluche Enterprises Ltd	03.04.2020	Vincent Maraba Wilson Maraba
6	HF/BRU/004/2019-2020	Provision of Staff Tea NHIF Buruburu Office	463,320.00	Wenmac Enterprises	13.04.2020	Everlyne Anyika Mulama
7	NHIF/022/2019-2020	Provision of Software Licences Subscription for CRM,IP Telephony and Enterprise Security	71,660,999.75	Konvergenz Network Solutions Ltd	3.04.2020	Abdulahi Abdi Sheikh Mohamed Abdi Yunis
8	NHIF/017/2019-2020	Provision of Internet Services (HQ) and Wan (MPLS)Connectivity for Branch Offices	177,612,160.00	Telkom Kenya Ltd	16.04.2020	Henry K.Rotich Niitin Kaul Jerome O.Ochieng Steve E.Evans Dorcas F.Kombo Mugo Kibati Jinaro K.Kibet Dennis Aluanga The Cabinet Sec Treasury Adili Trustee Ltd Jamhuri Holdings Ltd

9	HF/004/2019-2020	Provision of Staff Tea at NHIF Nakuru Branch	629,640.00	Judys Catering Services	19.02.2020	Judy Achieng Orwa
10	HF/MSA/018/2019-2020	Provision of Cleaning Services at NHIF Mombasa Branch	442,800.00	Erika Cleaning Services	06.03.2020	Nahum Gesare Nyabera
11	NHIF/070/2018-2019	Cleaning of Internal & External Surfaces & Maint.of BMUs	1,801,580.00	Karope Enterprises	N/a	Stephen Makwase
12	HF/PROC/17/VOL.III/201	Provision of Air Ticketing for Namachanja/Mukwana Rhoda	20,000.00	Longrock Tours & Travel Ltd	19.06.2020	John Kimutai Yano Dinah Jepkorir Jelagat
13	HF/PROC/17/VOL.III/201	Provision of assorted Air tickets for V.Kimathi to Lmu-mld-Nbi and Change of reservations for Guyo/Safia Gedo	28,857.00	African Touch Safaris Ltd	19.06.2020	Ahmed Kiptoo Kaityany Rosemary Chelimo Kiplagat Ismael K.T Kaityany
14	NHIF/023/2019-2020	Support and Maintenance of NHIF Selfcare Services and Bulk E-mail	10,000,000.00	Envisage Multimedia Co. Ltd	03.04.2020	Aggrey Anditi Walter Anditi Virtual Communication Consultants Ltd
15	NHIF/019/2019-2020	Provision of Service Maintenance and Support of Data Centre Equipment	38,881,980.35	Technology Associates Ltd E.A	03.04.2020	Girisch Nair Gautam Nair Serah Nair
16	NHIF/065/2018-2019	Supply, Delivery and Installation of SSD Storage Disks	34,995,869.00	Technology Associates Ltd E.A	25.06.2020	Girisch Nair Gautam Nair Serah Nair

**MAURICE J. OUMA**

**Ag. MANAGER SUPPLY CHAIN MANAGEMENTFOR:**

**FOR:CHIEF EXECUTIVE OFFICER**

**NHIF - CONTRACTS AWARDED**