

CONTRACTS AWARDED FROM 1ST JULY 2019 TO 30TH SEPTEMBER 2019

No.	Tender / Quotation No.	Item Description	Amount (Kshs.)	Awarded Firm	Date of Award	Directors
1	HF/PRO/17/VOL.III/028	Assorted Return Air ticket for D.Kirwa NBI-KGL-NBI	752,427.00	Longrock Travel Ltd	03.07.2019	Dinah Chelanga John Kimutai
2	HF/PRO/17/VOL.III/033	Approval of Payment for Electronic Media Advertisements	1,057,920.00	Royal Media Service's Ltd (Radio Citizen)	11.07.2019	Wachira Waruru Linus Kaikai Joe Ageyo
3	HF/PRO/17/VOL.III/033	Approval of Payment for Electronic Media Advertisements	928,000.00	Radio Africa Ltd (Radio Jambo)	11.07.2019	Radio Africa Ltd Radio Jambo
4	HF/PRO/17/VOL.III/033	Approval of Payment for Electronic Media Advertisements	928,000.00	The Standard Group (Radio Maisha)	11.07.2019	Robin Sewell Orlando Lyomu Julius Kangogo Kipng'etich Shaun Zambuni
5	HF/PRO/17/VOL.III/034	Assorted Air tickets to NBI-ELD One way for J.Kamau & L.Shaban & NBI-ELD one way for F.Abdi,P.Kariuki,M.Nyachae,J.K amau ,L.Shaban &	606,013.00	Longrock Travel Ltd	11.07.2019	Dinah Chelanga John Kimutai
6	HF/PRO/17/VOL.III/03	Conference for CPC/IAO Members Training By EACC	1,125,000.00	Lake Naivasha Resort	11.07.2019	Terry Wambuku Kariyu WinnienWambui Kariyu Rahab Mwihaki Karoki Mercy Muthoni Kariyu Superiorfone Communications Ltd
7	HF/PRO/17/VOL.III/044	Conference for Technical	798,000.00	Crowne Plaza -	21.08.2019	Nazir Akbarali

		Capacity Building for QA Officers		NBI		
8	HF/PRO/17/VOL.III/046	Conference Venue for Senior Management Annual Retreat	1,552,500.00	Lake Naivasha Resort	21.08.2019	Terry Wambuku Kariyu WinnienWambui Kariyu Rahab Mwihaki Karoki Mercy Muthoni Kariyu Superiorfone Communications Ltd
9	HF/PRO/17/VOL.III/048	Approval for Print Media Advertisements	754,000.00	Kenya Broadcasting Corporation Ltd	21.08.2019	James R, Kangwana Ezekiel Oira Paul Jilani
10	HF/PRO/17/VOL.III/048	Approval for Print Media Advertisements	580,000.00	Standard Group Ltd	21.08.2019	Robin Sewell Orlando Lyomu Julius Kangogo Kipng'etich Shaun Zambuni
11	HF/PRO/17/VOL.III/048	Approval for Print Media Advertisements	812,000.00	Nation Media Group Ltd	21.08.2019	Wilfred Kiboro Stephen Gitagama Anthony Glencross Francis Nanai
12	HF/PRO/17/VOL.III/048	Approval for Print Media Advertisements	696,000.00	Radio Jahazi	21.08.2019	Radio Jahazi
13	HF/PRO/17/VOL.III/048	Approval for Print Media Advertisements	812,000.00	Signs Media Kenya Ltd	21.08.2019	Jared Getanda
14	HF/PRO/17/VOL.III/048	Approval for Print Media Advertisements	696,000.00	Nam Lolwe FM Ltd	21.08.2019	Sam Ochola
15	HF/PRO/17/VOL.III/048	Approval for Print Media Advertisements	1,508,000.00	Everest Production Corporation	21.08.2019	Nadir Kilic
16	HF/033/2018-2019	Purchase of office Equipment- Orthopedic Chair and Electric	549,000.00	Gatcom Enterprises	07.08.2019	Mary N.Chege

		Heater				
17	HF/001/2019-2020	Provision of Consultancy Services for Change Management Training & Team Building for senior Mgt Bi-annual retreat	1,276,500.00	Highfield Group Training	26.08.2019	Charles Anunda Gitamo
18	HF/PROC.17/VOL.III/055	Air ticket from MSA-KSM for O.Amwoga,NBI-MSA for J.Muli	680,355.00	Longrock Travel Ltd	04.09.2019	Dinah Chelanga John Kimutai
19	HF/PROC.17/VOL.III/060	Provision of Sponsored Lunch for COTU General Council Meeting	640,000.00	Sarova Stanley	18.09.2019	James John Kariuki John Ngatia Kariuki Jagjit Ahluwalia
20	HF/PROC.17/VOL.III/058	NBI-WJR-NBI & MLD-LMU-NBI, ELD-LDW-NBI & NBI-LDW-NBI for 26 pax conducting National Police & National prison Service	578,987.00	Longrock Travel Ltd	18.09.2019	Dinah Chelanga John Kimutai
21	NHIF/077/2018-2019	Supply ,delivery and installation of E-Board System	18,642,053.45	Smoothtel and Data Solutions Ltd	09.07.2019	Raphael Mwangi Mercy Muthoni Mwangi Eric Otieno macakiage Mary Valentine Wambui

Prepared and Forwarded by

JOHNSTONE M OUMA

Ag. MANAGER SUPPLY CHAIN MANAGEMENT

FOR: CHIEF EXECUTIVE OFFICER