

IMPLEMENTATION OF THE EXECUTIVE ORDER NO. 2 OF 2018 ON PROCUREMENT OF PUBLIC GOODS, WORKS AND SERVICES BY PUBLIC ENTITIES

LIST OF CONTRACTS AWARDED IN THE FY 2020-2021 1ST QUARTER

No.	Tender/ Quotation number	Description of Goods, Works or Services	Contract Amount in Kshs	Award Date	Awarded Supplier	Technical & Financial Capacity of Firm	Reasons for Award	Email Address	Postal Address	County of Operation
1.	MOICT/08/2018	Supply of laptops HP Pro book G5 Notebook	4,154,700.00	14/7/2020	Computerways Ltd	Responsive	Lowest Evaluated Bidder	www.computerways.co.ke	11696-00100 Nairobi	Nairobi
2.	MOICT/001/2018	Provision of Desktop Computers HP PRO 400	3,528,000.00	14/7/2020	Microscan Technologies Limited	Responsive	Lowest Evaluated Bidder	www.microscan.co.ke	44624-00100 Nairobi	Nairobi
3.	MOICT/007/2018	Provision of Desktop Computer iMac PRO	670,000.00	14/7/2020	Dignity Traders Limited	Responsive	Lowest Evaluated Bidder	www.dignityafrica.com	3289-00100 Nairobi	Nairobi
4.	MOICT/012/2018	Provision of Tablet Computer I pads 9.7	1,244,431.76	14/7/2020	Com 21 Limited	Responsive	Lowest Evaluated Bidder	info@com21.co.ke	15818-00100 Nairobi	Nairobi
5.	MOICT/042/2018	Provision of Laserjet Printer/ Scanner KYOCERA	435,000.00	14/7/2020	MFI Document Solution	Responsive	Lowest Evaluated Bidder	www.groupmfi.com	49160-00100 Nairobi	Nairobi
6.	Direct procurement	Supply of Fuel	39,915.87	16/7/2020	National Oil Kenya	Responsive	Government directive	www.nationaloil.co.ke	52067-00200 Nairobi	Nairobi
7.	Service contract	Provision of service contract for office printer	22,800.00	16/7/2020	MFI Document Solutions	Responsive	Lowest Evaluated Bidder	www.groupmfi.com	49160-00100 Nairobi	Nairobi
8.	Service contract	Provision of service contract for office printer- Nairobi	21,062.07	16/7/2020	MFI Document Solutions	Responsive	Lowest Evaluated Bidder	www.groupmfi.com	49160-00100 Nairobi	Nairobi
9.	Service contract	Provision of Laserjet Printer/ Scanner RICOH	1,125,400.00	16/7/2020	CopyCat Limited	Responsive	Lowest Evaluated Bidder	www.copycatgroup.com	49872-00100 Nairobi	Nairobi
10.	Service contract	Provision of service contract for office printers- RICOH Nairobi	76,950.00	21/7/2020	CopyCat Limited	Responsive	Lowest Evaluated Bidder	www.copycatgroup.com	49872-00100 Nairobi	Nairobi
11.	SB/7/2019-2021	Supply of Landcruiser Prado (KCT 885Y)	10,977,414	28/7/2020	Toyota (K) Limited	Responsive	Government directive	www.toyotakenya.com	3391-00506 Nairobi	Nairobi

12.	SB/7/2019-2021	Supply of Landcruiser Prado (KCT 903Y)	10,977,414	28/7/2020	Toyota (K) Limited	Responsive	Government directive	www.toyotakenya.com	3391-00506 Nairobi	Nairobi
13.	SB/5/2019-2021	Supply of Toyota Rush (KCT 857Y)	3,555,621	28/7/2020	Toyota (K) Limited	Responsive	Government directive	www.toyotakenya.com	3391-00506 Nairobi	Nairobi
14.	SB/9/2019-2021	Supply of Toyota Hiace Minibus (KCT 844Y)	5,218,448	28/7/2020	Toyota (K) Limited	Responsive	Government directive	www.toyotakenya.com	3391-00506 Nairobi	Nairobi
15.	218/251/2020/2021/00013	Supply of Silver belt queue stands & 2m belt blue strap	42,266.00	30/7/2020	Hunter Profile	Responsive	Lowest Evaluated Bidder	www.hunterprofile.com	35583-00200 Nairobi	Nairobi
16.	SB/4/2019-2021	Supply of Amarok Comfortline M/T Argentina	26,621,400	5/8/2020	DT Dobie & Company (K) Limited	Responsive	Government directive	www2.dtdobie.co.ke	30160-00200 Nairobi	Nairobi
17.	Direct procurement	Supply of Fuel	35,501.30	20/8/2020	Petygas & Lubes Limited	Responsive	Government directive	www.nationaloil.co.ke	35663-00200 Nairobi	Nairobi
18.	218/051/2020/2021/00019	Provision of conference facility	68,000.00	21/8/2020	Sarova Panafric Hotel	Responsive	Lowest Evaluated Bidder	www.sarovahotels.com	Nairobi	Nairobi
19.	218/051/2020/2	Provision of cleaning services	49,723.00	21/8/2020	Nyaeti general	Responsive	Lowest Evaluated Bidder	nyaetigeneralsupplieslimited@gmail.com	67935-00200 Nairobi	Nairobi
20.	RFQ	Provision of Return ticket NBI-KSM	15,500.00	21/8/2020	Super Eagles Travel & tours	Responsive	Lowest Evaluated Bidder	www.supereaglestoursandtravel.co.ke	8598-00300 Nairobi	Nairobi
21.	RFQ	Provision of annual subscription for E-paper publication	83,220.00	21/8/2020	Standard group	Responsive	Lowest Evaluated Bidder	www.standardmedia.co.ke	30080-00100 Nairobi	Nairobi
22.	RFQ	Provision of annual subscription for E-paper publication	228,979.00	21/8/2020	Nation Media group Limited	Responsive	Lowest Evaluated Bidder	www.nationmedia.com	49010-00100 Nairobi	Nairobi
23.	Service Contract	Provision of rent premises service charge-Mombasa	208,637.10	26/8/2020	Crystal Valuers Limited	Responsive	Lowest Evaluated Bidder	www.crystalvaluers.com	10205-00100 Nairobi	Nairobi
24.	218/051/2020/2021/00017	Provision of insurance services for Toyota Land cruiser Prados	758,833.00	1/9/2020	UAP Insurance Company Limited	Responsive	Lowest Evaluated Bidder	www.uapoldmutual.com	43013-00100 Nairobi	Nairobi
25.	218/051/2020/2021/00017	Provision for insurance services for Toyota Hiace minibus	201,145.00	1/9/2020	Heritage Insurance Limited	Responsive	Lowest Evaluated Bidder	www.heritageinsurance.co.ke	30390-00100 Nairobi	Nairobi

26.	218/051/2020/2021/000 17	Provision of insurance services for Amarak Comfortline M/T Argentina	892,474.00	1/9/2020	Sanlam General Insurance Limited	Responsive	Lowest Evaluated Bidder	www.sanlam.com	60656-00200 Nairobi	Nairobi
27.	218/051/2020/2021/000 16	Supply & installation of bulky filling system	2,837,161.30	1/9/2020	Kirigoh Investment	Responsive	Lowest Evaluated Bidder	kirigohinvestments@gmail.com	14184-00200 Nairobi	Nairobi
28.	218/051/2020/2021/000 14	Supply of assorted goods	1,413,600.00	1/9/2020	Fajionnie Enterprises	Responsive	Lowest Evaluated Bidder	fajionnieenterprises@gmail.com	517-60200 Nairobi	Nairobi
29.	218/051/2020/2021/000 23	Supply of iPhone 11Pro 64GB Black	154,999.00	8/9/2020	Safaricom PLC	Responsive	Lowest Evaluated Bidder	www.safaricom.co.ke	66827-00800 Nairobi	Nairobi
30.	218/051/2020/2021/000 22	Provision of ICM Training Mombasa	448,000.00	16/9/2020	Voyager Beach Hotel	Responsive	Lowest Evaluated Bidder	www.voyagerbeachresortmombasa.com	74888-00200 Nairobi	Nairobi
31.	218/051/2020/2021/000 20	Provision of Assorted stationery	364,250.00	22/9/2020	M/S Kos General supplies	Responsive	Lowest Evaluated Bidder	kosgeneralsupplies@gmail.com	19561-00100 Nairobi	Nairobi
32.	218/051/2020/2021/000 21	Provision of Assorted tonners	472,900.00	22/9/2020	Egiwan Enterprises	Responsive	Lowest Evaluated Bidder	egiwanenterprises@gmail.com	1020-00232 Nairobi	Nairobi
33.	Service contract	Supply of tonners RICOH	59,872.80	22/9/2020	CopyCat Limited	Responsive	Lowest Evaluated Bidder	www.copycatgroup.com	49872-00100 Nairobi	Nairobi