

PRIVATISATION AUTHORITY

Formerly,



Section A: Report on All Contracts Awarded by the Procuring Entity within Q2 2023 – 2024.

S/No	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, Works, Consultancy Services, Non-Consultancy Services)	Business Name of contractor/supplier/consultant	Date of Contract Signature	Date of commencement of Contract	Contract Completion date/expiry	Contract price/value (KES)
1	Provision of economy class return air ticket to Mombasa for staff member (VK)	ODR2379	Provision of economy class return air ticket to Mombasa for staff member (VK)	RFQ	Service	M/s Magical Holidays Ltd	03.10.2023	03.10.2023	02.11.2023	32,300.00
2	Provision of economy class return air ticket to Mombasa for staff member (JM)	ODR2378	Provision of economy class return air ticket to Mombasa for staff member (JM)	RFQ	Service	M/s Magical Holidays Ltd	03.10.2023	03.10.2023	02.11.2023	34,400.00

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3	Provision of conference facilities in Naivasha	ODR2382	Provision of conference facilities in Naivasha	RFQ	Service	M/s Maasai Mara Sopa Lodge	06.10.2023	06.10.2023	05.11.2023	336,000.00
4	Provision of economy class return air ticket to Nairobi for board member	ODR2384	Provision of economy class return air ticket to Nairobi for board member	RFQ	Service	M/s. Longrock Tours & Travel Ltd	17.10.2023	17.10.2023	16.11.2023	32,645.00
5	Provision of Nation Media Group e-newspaper subscription for 3 users for 4 months (Clive Kinoti, Arnold Ndukuyu & Jemimah Muraya)	ODR23785	Provision of Nation Media Group e-newspaper subscription for 3 users for 4 months (Clive Kinoti, Arnold Ndukuyu & Jemimah Muraya)	DP	Service	M/s Nation Media Group	18.10.2023	18.10.2023	17.02.2024	11,340.00
6	Provision of Standard Group e-newspaper subscription for	ODR2386	Provision of Standard Group e-newspaper subscription for	DP	Service	M/s Standard Group Ltd	18.10.2023	18.10.2023	17.04.2024	21,634.00

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	3 users for 6 months (Clive Kinoti, Arnold Ndukuyu & Jemimah Muraya)		3 users for 6 months (Clive Kinoti, Arnold Ndukuyu & Jemimah Muraya)							
7	Provision of Pre-insurance valuation services for the five (5) Commission motor vehicles	ODR2390	Provision of Pre-insurance valuation services for the five (5) Commission motor vehicles	LV	Service	M/s. AA Kenya	19.10.2023	19.10.2023	30.10.2023	10,000.00
8	Provision of conference facilities for productivity mainstreaming training	ODR2381	Provision of conference facilities for productivity mainstreaming training	DP	Service	M/s Utalii Hotel	23.10.2023	23.10.2023	17.11.2023	297,500.00
9	Provision of taxi services	ODR2391	Provision of taxi services	DP	Service	M/s Kenatco Taxi Services	18.10.2023	18.10.2023	18.11.2024	800,000.00
10	Supply and delivery of	ODR2402	Supply and delivery of	RFQ	Goods	M/s Ruesay Enterprises	06.11.2023	06.11.2023	01.11.2024	409,324.00

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	bottled drinking water		bottled drinking water							
11	Supply and delivery of assorted office stationery	ODR2403	Supply and delivery of assorted office stationery	RFQ	Goods	M/s Eastridge Enterprises	06.11.2023	06.11.2023	05.12.2023	273,338.00
12	Provision of economy class return air ticket to NBI for board member	ODR2396	Provision of economy class return air ticket to NBI for board member	RFQ	Service	M/s Magical Holidays Ltd	27.10.2023	27.10.2023	27.10.2023	31,790.00
13	Supply and delivery of toners for Kyocera 8003i and Kyocera 8001i	ODR2400	Supply and delivery of toners for Kyocera 8003i and Kyocera 8001i	DP	Goods	M/s MFI Document Solutions Ltd	28.10.2023	28.10.2023	27.11.2023	82,974.00
14	Supply and delivery of various toners	ODR2417	Supply and delivery of various toners	RFQ	Goods	M/s Pepam Holdings Ltd	22.11.2023	22.11.2023	21.11.2023	161,234.00
15	Provision of broadband	ODR2428	Provision of broadband	RFQ	Service	M/s Telkom Kenya Ltd	15.12.2023	15.12.2023	04.12.2024	907,932.00

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	internet services		internet services							
16	Provision of training on corporate communication and media engagement	ODR2413	Provision of training on corporate communication and media engagement	RFQ	Service	M/s Artful Eyes Production Ltd	15.11.2023	15.11.2023	17.12.2023	116,000.00
17	Provision of website re-design to address version and content management support issues	ODR2399	Provision of website re-design to address version and content management support issues	LV	Service	M/s Wingustar Solutions Ltd	02.11.2023	02.11.2023	01.12.2023	49,851.00
18	Provision of major service for KBJ 296U	ODR2401	Provision of major service for KBJ 296U	DP	Service	M/s CFAO Motors Kenya Ltd	23.10.2023	23.10.2023	15.11.2023	45,765.75
19	Provision of economy class return air tickets to Kisumu & Mombasa for	ODR2407	Provision of economy class return air tickets to Kisumu & Mombasa for	RFQ	Service	M/s Boma Travel Services Ltd	10.11.2023	10.11.2023	02.12.2023	87,390.00

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	staff attending various trainings (Peter Nyakoi, Sylvester Kamau & Jairus Koech)		staff attending various trainings (Peter Nyakoi, Sylvester Kamau & Jairus Koech)							
20	Provision of conference facilities for 10pax for OHS training	ODR2409	Provision of conference facilities for 10pax for OHS training	DP	Service	M/s Utalii Hotel	10.11.2023	10.11.2023	01.12.2023	210,000.00
21	Provision of conference facilities for 13pax for media engagement training	OFR2410	Provision of conference facilities for 13pax for media engagement training	DP	Service	M/s Utalii Hotel	15.11.2023	15.11.2023	17.12.2023	45,500.00
22	Provision of annual supply, install and configure UTM firewall license subscription	ODR2430	Provision of annual supply, install and configure UTM firewall license subscription	RFQ	Service	M/s Synergies Company Ltd	15.12.2023	15.12.2023	14.01.2024	1,400,000.00

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	and hybrid configuration for the second layer protection and sandboxing as per the specifications		and hybrid configuration for the second layer protection and sandboxing as per the specifications							
23	Provision of motor vehicle KCT 454Y maintenance services	ODR2408	Provision of motor vehicle KCT 454Y maintenance services	DP	Service	M/s CFAO Motors Kenya Ltd	02.11.2023	02.11.2023	15.11.2023	68,160.00
24	Provision of annual EDMS software & hardware maintenance	ODR2427	Provision of annual EDMS software & hardware maintenance	DP	Service	M/s Coseke (K) Ltd	11.12.2023	11.12.2023	15.12.2023	763,630.00
25	Provision of Nation Media Group e-newspaper subscription for 1 user for 4 months	ODR2412	Provision of Nation Media Group e-newspaper subscription for 1 user for 4 months	DP	Service	M/s Nation Media Group	14.11.2023	14.11.2023	13.03.2024	4,200.00

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	(Maureen Saina)		(Maureen Saina)							
26	Provision of Standard Group e-newspaper subscription for 1 user (Maureen Saina)	ODR2411	Provision of Standard Group e-newspaper subscription for 1 user (Maureen Saina)	DP	Service	M/s Standard Group Ltd	14.11.2023	14.11.2023	13.05.2024	5,080.00
27	Provision of annual comprehensive motor vehicle insurance policies for the 5No.	ODR2437	Provision of annual comprehensive motor vehicle insurance policies for the 5No.	RFQ	Service	M/s Amro Insurance Brokers Ltd	22.12.2023	22.12.2023	31.12.2024	443,763.00
28	Provision of economy class return air tickets to Mombasa (NBI-MBS-NBI) for Board and	ODR2419	Provision of economy class return air tickets to Mombasa (NBI-MBS-NBI) for Board and	RFQ	Service	M/s Magical Holidays Ltd	24.11.2023	24.11.2023	02/12/2023	399,220.00

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	some Management members for Board Audit Training		some Management members for Board Audit Training							
29	Garage services for provision of repairs of motor vehicle KBG 386C	ODR2422	Garage services for provision of repairs of motor vehicle KBG 386C	RFQ	Service	M/s Fratech Motors Ltd	30.11.2023	30.11.2023	29/12/2023	104,900.00
30	Provision of economy class return air tickets for staff to attend MR's and audit conference (Virginiah Kariuki & Jemima Muraya)	ODR2423	Provision of economy class return air tickets for staff to attend MR's and audit conference (Virginiah Kariuki & Jemima Muraya)	RFQ	Service	M/s Bigman Travel & Holidays	04.12.2023	04.12.2023	02/12/2023	57,600.00
31	Provision of annual repair and	ODR2435	Provision of annual repair and	DP	Service	M/s MFI Document Solutions Ltd	21.12.2023	21.12.2023	31 ST JAN 2025	187,572.00

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	maintenance services for Kyocera Printers		maintenance services for Kyocera Printers							
32	Provision of conference facilities in Naivasha for Board and Management Strategic Plan review retreat	ODR2426	Provision of conference facilities in Naivasha for Board and Management Strategic Plan review retreat	RFQ	Service	M/s Enashipai Resort & SPA	06.12.2023	06.12.2023	17.12.2023	190,000.00
33	Provision of economy class return air ticket to NBI for board member	ODR2429	Provision of economy class return air ticket to NBI for board member	RFQ	Service	M/s Magical Holidays Ltd	15.12.2023	15.12.2023	22.12.2023	30,550.00
34	Provision of economy class return air ticket to NBI for board member	ODR2431	Provision of economy class return air ticket to NBI for board member	RFQ	Service	M/s Magical Holidays Ltd	18.12.2023	18.12.2023	22.12.2023	36,020.00
TOTAL										7,687,612.75

Section B: Summary of Contract Awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	0	0
Direct Procurement	13	2,543,355.75
Request for quotations	19	5,084,406.00
Low Value	2	59,851.00
...		
TOTAL	34	7,687,612.75

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	4	926,870.00
Works	0	0
Consultancy Services	0	0
Non-Consultancy Services	30	6,760,742.75
TOTAL		7,687,612.75

Prepared By: Name.....Sylvester Kamau..... **Designation**.....**MSCM**.....

Date of Report:**17.01.2024**.....