

Item Description	Qty	User	Total price	Supplier/Contractor	Status	Date Of Approval
1 Tender No. KeNHA/2269/2020 for Provision of Cleaning and Sanitary Services at KeNHA HeadQuarters at Barabara Plaza	Services	ADM	11,901,600.00	M/s Spic N Span Cleaning Services	approved	8-Apr-20
2 Request for consideration and approval of quotation no. KeNHA/RFQ/R8/88/2019-2020 for supply and installation of Road Markerpost along Athiriver (Joska)-Komarock (B63) Road	Goods	LES	1,188,000.00	M/s Stylus Solutions Ltd	Approved	17-Apr-20
3 Request for approval of quotation no KeNHA/RFQ/502/2019-2020 for provision of private security services at KeNHA regional offices	Service	Adm	186960 & 68,400	M/s Total Security Surveillance Ltd	Approved	20-Apr-20
4 Request for consideration and approval of Tender no. KeNHA/2275/2020 for supply and fitting of motor vehicle tyres, Tubes and batteries (Framework Contract).	Goods	Adm	unit rate	M/s Auto Express Ltd, M/s Kingsway Tyres and M/s Fairrate and Automart	Approved	20-Apr-20
5 Request for consideration and approval of Tender no. KeNHA/2200/2019 for consultancy services for construction supervision of Lot 1 Dualling of Kenol - Sagana A2 Road	Service	Development	USD 1,033,914 and Kshs. 256,737,047	M/s Dohwa Engineering Co. Ltd in JV with Runji Consultants Group Ltd	approved	20-Apr-20
6 Award of Tender No. KeNHA/R5/115/2019 for Periodic Maintenance of Thika - Garissa [Lot 1 - Makongeni - Embu Junction (Kanyonyo)] (A3) Road	Works	RACM	1,583,648,472.00	M/s Halane Construction Co. Ltd	Approved	21-Apr-20
7 Request for consideration and approval of Tender no. KeNHA/2282/2020 for provision of group personal accident ,group life and work injury benefit insurance cover for KeNHA Staff and Board of Directors	Service	HRM	16,013,118.00	M/s Zamara Risk Insurance Brokers Ltd	Approved	22-Apr-20
8 Request for consideration and approval of Tender no. KeNHA/2257/2020 for supply delivery and assembling of office furniture and equipments.	Goods	Adm	7,183,550.00	M/s Actsure Office Solutions	Approved	30-Apr-20
9 evaluation report for KENHA/D/2289/2020- DP for the service subscription for E- board, e- horizon software for a period of 3 years.	seRVICE	ICT	7,584,192.00	m/s. Software Technologies Limited	Approved	30-Apr-20
10 Request for consideration and approval of Tender no. KeNHA/2201/2019 for consultancy services for construction supervision of Lot 2 Dualling of Sagana - Marua A2 Road section (36km)	Service	Development	EURO 1,761,234 and Kshs. 258,642,825	M/s H.P. Gauff Ingenieure in association with Wanjohi Mutonyi Consult Ltd	Approved	4-May-20
11 KENHA/D/2274/2020- two year subscription for provision of network connectivity at nine (9 No.) ATC sites	Service	ICT	550,080.00	m/s. Safaricom Limited	Approved	7-May-20
12 Award of Tender No. KeNHA/R/2280/2020 for Supply, Installation, Testing, Commissioning and Maintenance of Access Control Security System at Barabara Plaza Offices Block A and C	Service	ICT	7,128,441.23	M/s Xtranet Communications ltd	Approved	3-Jun-20
13 TENDER NO. KENHA/2266/2020 CONSULTANCY SERVICES FOR DESIGN REVIEW AND CONSTRUCTION SUPERVISION OF DHOGOYE BRIDGE AND BRIDGE AND APPROACH ROADS ON KISIAN-USENGE-OSIEKO ROAD (B10)	Service	HPD	177,372,576.00	M/s Uniconsult Engineering Consultants in Association with Norken International Ltd	Approved	3-Jun-20
14 TENDER NO. KeNHA/R6/176/2020 – EMERGENCY WORKS ON FAILED ARMO CULVERT AT KM 27+900 ALONG NDUNDORI - NIAMBINI (B20) ROAD	works	RACM	55,797,448.00	M/s Assets Construction Limited	Approved	5-Jun-20
15 Direct procurement on renewal of microsoft license enterprise agreement for the supply of office 365 email system subscription dynamics 365 finance and operations (ERP) and other various software assurance for a period of three years for Government/public	Services	ICT	method	method	approved	9-Jun-20
16 Request for consideration and approval for Quotation No. KeNHA/R5/RFQ/258/2019- 20 For Supply & Delivery Of Materials to Fabricate an 8m High Tower to Support 1000 Litres Capacity Water Tank.	Goods	NRB	568,875.00	M/s Almon Solutions M/s Global Links Enterprises Ltd	Approved	10-Jun-20
17 Request for consideration and approval for quotation no. KeNHA/RFQ/507/2019-2020 for renewal of Licenses for Kaspersky end point security.	Service	ICT	1,494,923.72	M/s I Solutions Associates	Approved	12-Jun-20
18 Request for consideration and approval for quotation no. KeNHA/RFQ/508/2019-2020 for Cyber roam firewall subscription upgrade renewal	Service	ICT	1,746,368.74	M/s I Solutions Associates	Approved	12-Jun-20
19 Request for consideration and approval for quotation no. KeNHA/RFQ/509/2019-2020 for Consultancy Services to undertake Survey in Knowledge management mapping	Service	HRM	1,820,000.00	M/s Signum Peak International Ltd	Approved	12-Jun-20
20 Request for consideration and approval for quotation no. KeNHA/RFQ/506/2019-2020 for Annual Maintenance of Computers, Laptops, Printers and related equipment	Goods	ICT	1,987,000.00	M/s Dignity Traders Limited	Approved	12-Jun-20
21 Request for consideration and award of Tender No. KeNHA/2247/2019 for Construction of Regional Mombasa Port Access Project: Lot 2 Kwa Jomvu - Mariakani Section (30.4Km)	Works	Development	10,338,651,592.69	M/s The Third Engineering Bureau of China City Construction Group Co. Ltd	Approved	15-Jun-20
22 Request for consideration and award of tender No. KeNHA/D/2214/2020 for direct procurement on renewal of microsoft license enterprise agreement for the supply of office 365 email system subscription dynamics 365 finance and operations (ERP) and other various software assurance for a period of three years for Government/public	Services	ICT	USD 185,640.77 & 557,640.77	M/s Microsoft Ireland Operations Ltd	Approved	16-Jun-20
23 Tender No. KeNHA/R9/54/2020 for Routine Maintenance and Spot Improvement of Kinanga - Mariakani (B91) Road	Works	RACM	5,574,030.00	M/s Tag Heuer Civil Engineering Limited	Approved	22-Jun-20
24 Tender No. KeNHA/R9/53/2020 for Routine Maintenance and Spot Improvement of Mwatate - Rukanga - Guranze - Lunga Lunga (B56) Road	Works	RACM	6,680,400.00	M/s. Southcoast Consortium Limited	Approved	22-Jun-20
25 Request for consideration and award of tender No. KeNHA/D/2309/2020 for ARCGIS Licence Maintenance Renewal and Support Services	Services	Services	3,732,369.60	M/s ESRI Eastern Africa Ltd	Approved	24-Jun-20
26 tender no. KENHA/R/2296/2020 for the supply and delivery of various ICT Items Lot 1: supply and delivery of Server and network storage Items and Lot 2 SQL Server database system licencses	Service	ICT	17,038,417.20	M/s Next technologies Ltd	approved	29-Jun-20